

Estimated Pupil Transportation Program Allocation
Fiscal Year 2002-03

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ALPINE COUNTY	PLACER COUNTY
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BUTTE COUNTY	RIVERSIDE COUNTY
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COLUSA COUNTY	SAN BENITO COUNTY
CONTRA COSTA COUNTY	SAN BERNARDINO COUNTY
DEL NORTE COUNTY	SAN DIEGO COUNTY
EL DORADO COUNTY	SAN FRANCISCO COUNTY
FRESNO COUNTY	SAN JOAQUIN COUNTY
GLENN COUNTY	SAN LUIS OBISPO COUNTY
HUMBOLDT COUNTY	SAN MATEO COUNTY
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MERCED COUNTY	TRINITY COUNTY
MODOC COUNTY	TULARE COUNTY
MONO COUNTY	TUOLUMNE COUNTY
MONTEREY COUNTY	VENTURA COUNTY
NAPA COUNTY	YOLO COUNTY
NEVADA COUNTY	YUBA COUNTY

Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
01-61218	Mountain House Elem	\$29,636	\$0	\$0	\$29,636	\$21,694	\$7,942	\$0	\$0	\$0	\$0	\$0
01-61119	Alameda City Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$262,014	\$0	\$262,014	\$191,794	\$70,220
01-61127	Albany City Unified	\$28,221	\$0	\$0	\$28,221	\$20,658	\$7,563	\$0	\$0	\$0	\$0	\$0
01-61143	Berkeley Unified	\$737,673	\$0	\$0	\$737,673	\$539,977	\$197,696	\$271,216	\$0	\$271,216	\$198,530	\$72,686
01-61150	Castro Valley Unified	\$142,734	\$0	\$0	\$142,734	\$104,481	\$38,253	\$152,951	\$0	\$152,951	\$111,960	\$40,991
01-61168	Emery Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$23,565	\$0	\$23,565	\$17,250	\$6,315
01-61176	Fremont Unified	\$1,459,905	\$0	\$0	\$1,459,905	\$1,068,650	\$391,255	\$1,052,869	\$0	\$1,052,869	\$770,700	\$282,169
01-61192	Hayward Unified	\$903,626	\$0	\$0	\$903,626	\$661,454	\$242,172	\$279,922	\$0	\$279,922	\$204,903	\$75,019
01-61200	Livermore Valley Unifie	\$0	\$0	\$0	\$0	\$0	\$0	\$466,247	\$0	\$466,247	\$341,293	\$124,954
01-61234	Newark Unified	\$93,643	\$0	\$0	\$93,643	\$68,547	\$25,096	\$243,668	\$0	\$243,668	\$178,365	\$65,303
01-61242	New Haven Unified	\$911,632	\$0	\$0	\$911,632	\$667,315	\$244,317	\$304,750	\$0	\$304,750	\$223,077	\$81,673
01-61259	Oakland Unified	\$3,152,206	\$0	\$0	\$3,152,206	\$2,307,415	\$844,791	\$3,141,781	\$0	\$3,141,781	\$2,299,784	\$841,997
01-61275	Piedmont City Unified	\$12,648	\$0	\$0	\$12,648	\$9,258	\$3,390	\$0	\$0	\$0	\$0	\$0
01-61291	San Leandro Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$257,301	\$0	\$257,301	\$188,344	\$68,957
01-61309	San Lorenzo Unified	\$360,481	\$0	\$0	\$360,481	\$263,872	\$96,609	\$267,480	\$0	\$267,480	\$195,795	\$71,685
01-75093	Dublin Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$124,875	\$0	\$124,875	\$91,409	\$33,466
01-75101	Pleasanton Unified	\$304,527	\$0	\$0	\$304,527	\$222,914	\$81,613	\$397,766	\$0	\$397,766	\$291,165	\$106,601
01-75119	Sunol Glen Unified	\$55,138	\$0	\$0	\$55,138	\$40,361	\$14,777	\$0	\$0	\$0	\$0	\$0
ALAMEDA COUNTY TOTALS		\$8,192,070	\$0	\$0	\$8,192,070	\$5,996,596	\$2,195,474	\$7,246,405	\$0	\$7,246,405	\$5,304,369	\$1,942,036

**Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments**

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
02-61333	Alpine County Unified	\$182,333	\$0	\$0	\$182,333	\$133,468	\$48,865	\$0	\$0	\$0	\$0	\$0
ALPINE COUNTY TOTALS		\$182,333	\$0	\$0	\$182,333	\$133,468	\$48,865	\$0	\$0	\$0	\$0	\$0

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
03-10033	Amador Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$219,912	\$0	\$219,912	\$160,976	\$58,936
03-73981	Amador County Unified	\$1,270,572	\$0	\$0	\$1,270,572	\$930,059	\$340,513	\$0	\$0	\$0	\$0	\$0
AMADOR COUNTY TOTALS		\$1,270,572	\$0	\$0	\$1,270,572	\$930,059	\$340,513	\$219,912	\$0	\$219,912	\$160,976	\$58,936

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
04-10041	Butte Co. Off. of Educ.	\$234,331	\$0	\$0	\$234,331	\$171,530	\$62,801	\$68,911	\$0	\$68,911	\$50,443	\$18,468
04-61382	Bangor Union Element	\$22,679	\$0	\$0	\$22,679	\$16,601	\$6,078	\$0	\$0	\$0	\$0	\$0
04-61440	Feather Falls Union Ele	\$22,778	\$0	\$0	\$22,778	\$16,673	\$6,105	\$0	\$0	\$0	\$0	\$0
04-61457	Golden Feather Elem	\$137,389	\$0	\$0	\$137,389	\$100,569	\$36,820	\$0	\$0	\$0	\$0	\$0
04-61499	Manzanita Elementary	\$16,027	\$0	\$0	\$16,027	\$11,732	\$4,295	\$0	\$0	\$0	\$0	\$0
04-61507	Oroville City Elementar	\$306,670	\$0	\$0	\$306,670	\$224,482	\$82,188	\$0	\$0	\$0	\$0	\$0
04-61523	Palermo Union Elemen	\$228,322	\$0	\$0	\$228,322	\$167,132	\$61,190	\$18,544	\$0	\$18,544	\$13,574	\$4,970
04-61549	Thermalito Elementary	\$288,117	\$0	\$0	\$288,117	\$210,902	\$77,215	\$0	\$0	\$0	\$0	\$0
04-73379	Pioneer Union Element	\$53,455	\$0	\$0	\$53,455	\$39,129	\$14,326	\$0	\$0	\$0	\$0	\$0
04-61515	Oroville Union High	\$426,333	\$0	\$0	\$426,333	\$312,076	\$114,257	\$0	\$0	\$0	\$0	\$0
04-61408	Biggs Unified	\$115,415	\$0	\$0	\$115,415	\$84,484	\$30,931	\$0	\$0	\$0	\$0	\$0
04-61424	Chico Unified	\$493,410	\$0	\$0	\$493,410	\$361,176	\$132,234	\$143,458	\$0	\$143,458	\$105,011	\$38,447
04-61432	Durham Unified	\$116,276	\$0	\$0	\$116,276	\$85,114	\$31,162	\$0	\$0	\$0	\$0	\$0
04-61531	Paradise Unified	\$684,100	\$0	\$0	\$684,100	\$500,761	\$183,339	\$9,130	\$0	\$9,130	\$6,683	\$2,447
04-75507	Gridley Unified	\$151,453	\$0	\$0	\$151,453	\$110,864	\$40,589	\$0	\$0	\$0	\$0	\$0
BUTTE COUNTY TOTALS		\$3,296,755	\$0	\$0	\$3,296,755	\$2,413,225	\$883,530	\$240,043	\$0	\$240,043	\$175,711	\$64,332

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05-61572	Mark Twain Union Elen	\$67,232	\$0	\$0	\$67,232	\$49,214	\$18,018	\$37,038	\$0	\$37,038	\$27,112	\$9,926
05-61580	Vallecito Union Elem	\$220,517	\$0	\$0	\$220,517	\$161,418	\$59,099	\$47,032	\$0	\$47,032	\$34,427	\$12,605
05-61556	Bret Harte Union High	\$122,536	\$0	\$0	\$122,536	\$89,696	\$32,840	\$30,319	\$0	\$30,319	\$22,194	\$8,125
05-61564	Calaveras Unified	\$1,247,650	\$0	\$0	\$1,247,650	\$913,280	\$334,370	\$156,170	\$0	\$156,170	\$114,316	\$41,854
CALAVERAS COUNTY TOTALS		\$1,657,935	\$0	\$0	\$1,657,935	\$1,213,608	\$444,327	\$270,559	\$0	\$270,559	\$198,049	\$72,510

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06-10066	Colusa Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$115,491	\$0	\$115,491	\$84,539	\$30,952
06-61598	Colusa Unified	\$45,742	\$0	\$0	\$45,742	\$33,483	\$12,259	\$0	\$0	\$0	\$0	\$0
06-61606	Maxwell Unified	\$82,987	\$0	\$0	\$82,987	\$60,746	\$22,241	\$0	\$0	\$0	\$0	\$0
06-61614	Pierce Joint Unified	\$191,792	\$0	\$0	\$191,792	\$140,392	\$51,400	\$0	\$0	\$0	\$0	\$0
06-61622	Williams Unified	\$22,734	\$0	\$0	\$22,734	\$16,641	\$6,093	\$0	\$0	\$0	\$0	\$0
COLUSA COUNTY TOTALS		\$343,255	\$0	\$0	\$343,255	\$251,262	\$91,993	\$115,491	\$0	\$115,491	\$84,539	\$30,952

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07-10074	Contra Costa Co Off. E	\$0	\$0	\$0	\$0	\$0	\$0	\$1,004,483	\$0	\$1,004,483	\$735,282	\$269,201
07-61655	Brentwood Union Elem	\$18,320	\$0	\$0	\$18,320	\$13,410	\$4,910	\$142,486	\$0	\$142,486	\$104,300	\$38,186
07-61663	Byron Union Elementar	\$21,681	\$0	\$0	\$21,681	\$15,870	\$5,811	\$69,295	\$0	\$69,295	\$50,724	\$18,571
07-61705	Knightesen Elementary	\$58,075	\$0	\$0	\$58,075	\$42,511	\$15,564	\$17,627	\$0	\$17,627	\$12,903	\$4,724
07-61747	Moraga Elementary	\$56,643	\$0	\$5,372	\$62,015	\$46,835	\$15,180	\$0	\$0	\$0	\$0	\$0
07-61762	Oakley Union Elementar	\$124,265	\$0	\$0	\$124,265	\$90,962	\$33,303	\$0	\$0	\$0	\$0	\$0
07-61721	Liberty Union High	\$44,363	\$0	\$0	\$44,363	\$32,474	\$11,889	\$149,013	\$0	\$149,013	\$109,078	\$39,935
07-61648	Antioch Unified	\$168,261	\$0	\$0	\$168,261	\$123,167	\$45,094	\$110,179	\$0	\$110,179	\$80,651	\$29,528
07-61697	John Swett Unified	\$154,217	\$0	\$0	\$154,217	\$112,887	\$41,330	\$61,807	\$0	\$61,807	\$45,243	\$16,564
07-61739	Martinez Unified	\$20,953	\$0	\$0	\$20,953	\$15,338	\$5,615	\$0	\$0	\$0	\$0	\$0
07-61754	Mt. Diablo Unified	\$1,159,065	\$0	\$0	\$1,159,065	\$848,436	\$310,629	\$1,187,135	\$0	\$1,187,135	\$868,983	\$318,152
07-61788	Pittsburg Unified	\$801,784	\$0	\$0	\$801,784	\$586,906	\$214,878	\$0	\$0	\$0	\$0	\$0
07-61796	West Contra Costa Uni	\$396,031	\$0	\$0	\$396,031	\$289,895	\$106,136	\$1,542,603	\$0	\$1,542,603	\$1,129,185	\$413,418
07-61804	San Ramon Valley Unif	\$44,292	\$0	\$0	\$44,292	\$32,422	\$11,870	\$556,846	\$0	\$556,846	\$407,611	\$149,235
CONTRA COSTA COUNTY TOTAL		\$3,067,950	\$0	\$5,372	\$3,073,322	\$2,251,113	\$822,209	\$4,841,474	\$0	\$4,841,474	\$3,543,960	\$1,297,514

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08-61820	Del Norte County Unific	\$554,435	\$0	\$0	\$554,435	\$405,846	\$148,589	\$156,570	\$0	\$156,570	\$114,609	\$41,961
DEL NORTE COUNTY TOTALS		\$554,435	\$0	\$0	\$554,435	\$405,846	\$148,589	\$156,570	\$0	\$156,570	\$114,609	\$41,961

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09-10090	El Dorado Co. Off. Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$447,785	\$0	\$447,785	\$327,779	\$120,006
09-61838	Buckeye Union Elemer	\$557,626	\$0	\$0	\$557,626	\$408,182	\$149,444	\$0	\$0	\$0	\$0	\$0
09-61846	Camino Union Element	\$196,205	\$0	\$0	\$196,205	\$143,622	\$52,583	\$0	\$0	\$0	\$0	\$0
09-61879	Gold Oak Union Eleme	\$245,208	\$0	\$0	\$245,208	\$179,492	\$65,716	\$0	\$0	\$0	\$0	\$0
09-61887	Gold Trail Union Elem	\$219,296	\$0	\$0	\$219,296	\$160,525	\$58,771	\$0	\$0	\$0	\$0	\$0
09-61911	Latrobe Elementary	\$31,187	\$0	\$0	\$31,187	\$22,829	\$8,358	\$0	\$0	\$0	\$0	\$0
09-61929	Mother Lode Union Ele	\$480,076	\$0	\$0	\$480,076	\$351,416	\$128,660	\$0	\$0	\$0	\$0	\$0
09-61945	Pioneer Union Element	\$259,569	\$0	\$0	\$259,569	\$190,005	\$69,564	\$0	\$0	\$0	\$0	\$0
09-61952	Placerville Union Elem	\$304,246	\$0	\$0	\$304,246	\$222,708	\$81,538	\$0	\$0	\$0	\$0	\$0
09-61960	Pollock Pines Element	\$296,226	\$0	\$0	\$296,226	\$216,837	\$79,389	\$0	\$0	\$0	\$0	\$0
09-61978	Rescue Union Element	\$439,526	\$0	\$0	\$439,526	\$321,733	\$117,793	\$0	\$0	\$0	\$0	\$0
09-61986	Silver Fork Elementary	\$17,071	\$0	\$0	\$17,071	\$12,496	\$4,575	\$0	\$0	\$0	\$0	\$0
09-61853	El Dorado Union High	\$880,639	\$0	\$0	\$880,639	\$644,628	\$236,011	\$0	\$0	\$0	\$0	\$0
09-61903	Lake Tahoe Unified	\$793,404	\$0	\$0	\$793,404	\$580,772	\$212,632	\$70,452	\$0	\$70,452	\$51,571	\$18,881
09-73783	Black Oak Mine Unific	\$579,583	\$0	\$0	\$579,583	\$424,255	\$155,328	\$0	\$0	\$0	\$0	\$0
EL DORADO COUNTY TOTALS		\$5,299,862	\$0	\$0	\$5,299,862	\$3,879,500	\$1,420,362	\$518,237	\$0	\$518,237	\$379,350	\$138,887

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10-10108	Fresno Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$938,324	\$0	\$938,324	\$686,853	\$251,471
10-62000	American Union Elem	\$143,478	\$0	\$0	\$143,478	\$105,026	\$38,452	\$0	\$0	\$0	\$0	\$0
10-62026	Big Creek Elementary	\$52,471	\$0	\$0	\$52,471	\$38,409	\$14,062	\$0	\$0	\$0	\$0	\$0
10-62042	Burrel Union Elementar	\$76,493	\$0	\$0	\$76,493	\$55,993	\$20,500	\$0	\$0	\$0	\$0	\$0
10-62109	Clay Joint Elementary	\$37,506	\$0	\$0	\$37,506	\$27,454	\$10,052	\$0	\$0	\$0	\$0	\$0
10-62174	West Fresno Elementa	\$188,141	\$0	\$0	\$188,141	\$137,719	\$50,422	\$0	\$0	\$0	\$0	\$0
10-62240	Kingsburg Elem (Chart	\$302,081	\$0	\$0	\$302,081	\$221,123	\$80,958	\$0	\$0	\$0	\$0	\$0
10-62331	Orange Center Elemen	\$90,080	\$0	\$0	\$90,080	\$65,939	\$24,141	\$0	\$0	\$0	\$0	\$0
10-62356	Pacific Union Elementa	\$154,515	\$0	\$0	\$154,515	\$113,105	\$41,410	\$0	\$0	\$0	\$0	\$0
10-62372	Pine Ridge Elementary	\$72,036	\$0	\$0	\$72,036	\$52,730	\$19,306	\$0	\$0	\$0	\$0	\$0
10-62380	Raisin City Elementary	\$118,249	\$0	\$0	\$118,249	\$86,558	\$31,691	\$0	\$0	\$0	\$0	\$0
10-62513	Washington Colony Ele	\$63,161	\$0	\$0	\$63,161	\$46,234	\$16,927	\$0	\$0	\$0	\$0	\$0
10-62539	West Park Elementary	\$118,106	\$0	\$0	\$118,106	\$86,454	\$31,652	\$0	\$0	\$0	\$0	\$0
10-62547	Westside Elementary	\$233,590	\$0	\$0	\$233,590	\$170,988	\$62,602	\$0	\$0	\$0	\$0	\$0
10-62257	Kingsburg Jt. Un. High	\$90,984	\$0	\$0	\$90,984	\$66,600	\$24,384	\$0	\$0	\$0	\$0	\$0
10-62521	Washington Union Higl	\$332,037	\$0	\$0	\$332,037	\$243,051	\$88,986	\$0	\$0	\$0	\$0	\$0
10-62117	Clovis Unified	\$1,873,600	\$0	\$0	\$1,873,600	\$1,371,475	\$502,125	\$588,732	\$0	\$588,732	\$430,952	\$157,780
10-62125	Coalinga/Huron Unified	\$433,260	\$0	\$0	\$433,260	\$317,146	\$116,114	\$0	\$0	\$0	\$0	\$0
10-62158	Fowler Unified	\$344,845	\$0	\$0	\$344,845	\$252,427	\$92,418	\$0	\$0	\$0	\$0	\$0
10-62166	Fresno Unified	\$3,822,877	\$0	\$0	\$3,822,877	\$2,798,346	\$1,024,531	\$1,115,530	\$0	\$1,115,530	\$816,568	\$298,962
10-62265	Kings Canyon Unified	\$2,077,163	\$0	\$0	\$2,077,163	\$1,520,483	\$556,680	\$0	\$0	\$0	\$0	\$0
10-62364	Parlier Unified	\$200,221	\$0	\$0	\$200,221	\$146,562	\$53,659	\$0	\$0	\$0	\$0	\$0
10-62414	Sanger Unified	\$1,041,356	\$0	\$0	\$1,041,356	\$762,273	\$279,083	\$0	\$0	\$0	\$0	\$0
10-62430	Selma Unified	\$296,837	\$0	\$0	\$296,837	\$217,285	\$79,552	\$0	\$0	\$0	\$0	\$0
10-73809	Firebaugh-Las Deltas J	\$353,748	\$0	\$0	\$353,748	\$258,944	\$94,804	\$0	\$0	\$0	\$0	\$0
10-73965	Central Unified	\$1,889,419	\$0	\$0	\$1,889,419	\$1,383,055	\$506,364	\$0	\$0	\$0	\$0	\$0
10-73999	Kerman Unified	\$527,903	\$0	\$0	\$527,903	\$386,425	\$141,478	\$0	\$0	\$0	\$0	\$0
10-75127	Mendota Unified	\$350,267	\$0	\$0	\$350,267	\$256,395	\$93,872	\$0	\$0	\$0	\$0	\$0
10-75234	Golden Plains Unified	\$873,763	\$0	\$0	\$873,763	\$639,595	\$234,168	\$0	\$0	\$0	\$0	\$0
10-75275	Sierra Unified	\$1,059,774	\$0	\$0	\$1,059,774	\$775,755	\$284,019	\$0	\$0	\$0	\$0	\$0
10-40535	Southwest Transportati	\$1,091,687	\$0	\$0	\$1,091,687	\$799,115	\$292,572	\$0	\$0	\$0	\$0	\$0
FRESNO COUNTY TOTALS		\$18,309,648	\$0	\$0	\$18,309,648	\$13,402,664	\$4,906,984	\$2,642,586	\$0	\$2,642,586	\$1,934,373	\$708,213

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
11-10116	Glenn Co. Off. of Educ.	\$0	\$0	\$0	\$0	\$0	\$0	\$295,350	\$6,286	\$301,636	\$222,482	\$79,154
11-62554	Capay Joint Union Eler	\$25,410	\$0	\$0	\$25,410	\$18,600	\$6,810	\$0	\$0	\$0	\$0	\$0
11-62570	Hamilton Union Elem	\$22,611	\$0	\$0	\$22,611	\$16,551	\$6,060	\$0	\$0	\$0	\$0	\$0
11-62596	Lake Elementary	\$22,186	\$0	\$0	\$22,186	\$16,240	\$5,946	\$0	\$0	\$0	\$0	\$0
11-62638	Plaza Elementary	\$36,570	\$0	\$0	\$36,570	\$26,769	\$9,801	\$0	\$0	\$0	\$0	\$0
11-62588	Hamilton Union High	\$21,199	\$0	\$0	\$21,199	\$15,518	\$5,681	\$0	\$0	\$0	\$0	\$0
11-62646	Princeton Joint Unified	\$84,391	\$0	\$0	\$84,391	\$61,774	\$22,617	\$0	\$0	\$0	\$0	\$0
11-62653	Stony Creek Joint Unif.	\$108,698	\$0	\$0	\$108,698	\$79,567	\$29,131	\$0	\$0	\$0	\$0	\$0
11-62661	Willows Unified	\$122,790	\$0	\$0	\$122,790	\$89,882	\$32,908	\$0	\$0	\$0	\$0	\$0
11-75481	Orland Joint Unified	\$210,893	\$0	\$0	\$210,893	\$154,374	\$56,519	\$0	\$0	\$0	\$0	\$0
GLENN COUNTY TOTALS		\$654,748	\$0	\$0	\$654,748	\$479,275	\$175,473	\$295,350	\$6,286	\$301,636	\$222,482	\$79,154

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PUPIL TRANSPORTATION
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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
12-10124	Humboldt Co. Off. of E	\$70,549	\$0	\$0	\$70,549	\$51,642	\$18,907	\$392,089	\$0	\$392,089	\$287,009	\$105,080
12-62679	Arcata Elementary	\$150,289	\$0	\$0	\$150,289	\$110,012	\$40,277	\$0	\$0	\$0	\$0	\$0
12-62695	Big Lagoon Union Elerr	\$36,340	\$0	\$0	\$36,340	\$26,601	\$9,739	\$0	\$0	\$0	\$0	\$0
12-62703	Blue Lake Union Elem	\$34,827	\$0	\$0	\$34,827	\$25,493	\$9,334	\$0	\$0	\$0	\$0	\$0
12-62729	Bridgeville Elementary	\$59,834	\$0	\$0	\$59,834	\$43,798	\$16,036	\$0	\$0	\$0	\$0	\$0
12-62737	Cuddeback Union Elerr	\$39,472	\$0	\$0	\$39,472	\$28,894	\$10,578	\$0	\$0	\$0	\$0	\$0
12-62745	Cutten Elementary	\$56,551	\$0	\$0	\$56,551	\$41,395	\$15,156	\$0	\$0	\$0	\$0	\$0
12-62802	Fortuna Union Element	\$62,792	\$0	\$0	\$62,792	\$45,964	\$16,828	\$0	\$0	\$0	\$0	\$0
12-62828	Freshwater Elementary	\$75,952	\$0	\$0	\$75,952	\$55,597	\$20,355	\$0	\$0	\$0	\$0	\$0
12-62851	Green Point Elementar	\$17,842	\$0	\$0	\$17,842	\$13,060	\$4,782	\$0	\$0	\$0	\$0	\$0
12-62885	Hydesville Elementary	\$18,118	\$0	\$0	\$18,118	\$13,262	\$4,856	\$0	\$0	\$0	\$0	\$0
12-62893	Jacoby Creek Element	\$43,139	\$0	\$0	\$43,139	\$31,578	\$11,561	\$0	\$0	\$0	\$0	\$0
12-62919	Kneeland Elementary	\$34,133	\$0	\$0	\$34,133	\$24,985	\$9,148	\$0	\$0	\$0	\$0	\$0
12-62927	Loleta Union Elementa	\$21,246	\$0	\$0	\$21,246	\$15,552	\$5,694	\$0	\$0	\$0	\$0	\$0
12-62935	Maple Creek Elementa	\$15,483	\$0	\$0	\$15,483	\$11,334	\$4,149	\$0	\$0	\$0	\$0	\$0
12-62950	McKinleyville Union Ele	\$161,751	\$0	\$0	\$161,751	\$118,402	\$43,349	\$0	\$0	\$0	\$0	\$0
12-62968	Orick Elementary	\$11,525	\$0	\$0	\$11,525	\$8,436	\$3,089	\$0	\$0	\$0	\$0	\$0
12-62976	Pacific Union Elementa	\$44,205	\$0	\$0	\$44,205	\$32,358	\$11,847	\$0	\$0	\$0	\$0	\$0
12-62984	Peninsula Union Elem	\$19,212	\$0	\$0	\$19,212	\$14,063	\$5,149	\$0	\$0	\$0	\$0	\$0
12-63016	Rohnerville Elementary	\$23,963	\$0	\$0	\$23,963	\$17,541	\$6,422	\$0	\$0	\$0	\$0	\$0
12-63024	Scotia Union Elementa	\$28,219	\$0	\$0	\$28,219	\$20,656	\$7,563	\$0	\$0	\$0	\$0	\$0
12-63032	South Bay Elementary	\$92,650	\$0	\$0	\$92,650	\$67,820	\$24,830	\$0	\$0	\$0	\$0	\$0
12-63057	Trinidad Union Elem	\$19,163	\$0	\$0	\$19,163	\$14,027	\$5,136	\$0	\$0	\$0	\$0	\$0
12-62687	Northern Humboldt Hig	\$209,121	\$0	\$0	\$209,121	\$153,077	\$56,044	\$0	\$0	\$0	\$0	\$0
12-62810	Fortuna Union High	\$208,007	\$0	\$0	\$208,007	\$152,261	\$55,746	\$0	\$0	\$0	\$0	\$0
12-62901	Klamath-Trinity Unified	\$635,385	\$0	\$0	\$635,385	\$465,102	\$170,283	\$0	\$0	\$0	\$0	\$0
12-63040	Southern Humboldt Un	\$1,102,517	\$0	\$0	\$1,102,517	\$807,042	\$295,475	\$0	\$0	\$0	\$0	\$0
12-75374	Ferndale Unified	\$48,293	\$0	\$0	\$48,293	\$35,350	\$12,943	\$0	\$0	\$0	\$0	\$0
12-75382	Mattole Unified	\$61,289	\$0	\$0	\$61,289	\$44,864	\$16,425	\$0	\$0	\$0	\$0	\$0
12-75515	Eureka City Unified	\$389,301	\$0	\$0	\$389,301	\$284,968	\$104,333	\$0	\$0	\$0	\$0	\$0
HUMBOLDT COUNTY TOTALS		\$3,791,168	\$0	\$0	\$3,791,168	\$2,775,134	\$1,016,034	\$392,089	\$0	\$392,089	\$287,009	\$105,080

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
13-10132	Imperial Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$13,699	\$0	\$13,699	\$10,028	\$3,671
13-63073	Brawley Elementary	\$201,492	\$0	\$0	\$201,492	\$147,492	\$54,000	\$36,078	\$0	\$36,078	\$26,409	\$9,669
13-63123	El Centro Elementary	\$83,548	\$0	\$0	\$83,548	\$61,157	\$22,391	\$56,793	\$0	\$56,793	\$41,572	\$15,221
13-63131	Heber Elementary	\$68,585	\$0	\$0	\$68,585	\$50,204	\$18,381	\$0	\$0	\$0	\$0	\$0
13-63172	Magnolia Elementary	\$27,446	\$0	\$0	\$27,446	\$20,090	\$7,356	\$0	\$0	\$0	\$0	\$0
13-63180	McCabe Union Elemen	\$70,682	\$0	\$0	\$70,682	\$51,739	\$18,943	\$0	\$0	\$0	\$0	\$0
13-63198	Meadows Union Eleme	\$96,563	\$0	\$0	\$96,563	\$70,684	\$25,879	\$0	\$0	\$0	\$0	\$0
13-63206	Mulberry Elementary	\$28,859	\$0	\$0	\$28,859	\$21,125	\$7,734	\$0	\$0	\$0	\$0	\$0
13-63222	Seeley Union Element	\$58,850	\$0	\$0	\$58,850	\$43,078	\$15,772	\$0	\$0	\$0	\$0	\$0
13-63230	Westmorland Union El	\$71,400	\$0	\$0	\$71,400	\$52,265	\$19,135	\$0	\$0	\$0	\$0	\$0
13-63081	Brawley Union High	\$86,537	\$0	\$0	\$86,537	\$63,345	\$23,192	\$79,635	\$0	\$79,635	\$58,293	\$21,342
13-63115	Central Union High	\$151,169	\$0	\$0	\$151,169	\$110,656	\$40,513	\$62,322	\$0	\$62,322	\$45,620	\$16,702
13-63099	Calexico Unified	\$175,752	\$0	\$0	\$175,752	\$128,650	\$47,102	\$19,441	\$0	\$19,441	\$14,231	\$5,210
13-63107	Calipatria Unified	\$106,694	\$0	\$0	\$106,694	\$78,100	\$28,594	\$61,829	\$56,060	\$117,889	\$101,319	\$16,570
13-63149	Holtville Unified	\$346,699	\$0	\$0	\$346,699	\$253,784	\$92,915	\$11,272	\$0	\$11,272	\$8,251	\$3,021
13-63164	Imperial Unified	\$258,940	\$0	\$0	\$258,940	\$189,544	\$69,396	\$14,842	\$0	\$14,842	\$10,864	\$3,978
13-63214	San Pasqual Valley Un	\$502,004	\$0	\$0	\$502,004	\$367,467	\$134,537	\$0	\$0	\$0	\$0	\$0
IMPERIAL COUNTY TOTALS		\$2,335,220	\$0	\$0	\$2,335,220	\$1,709,380	\$625,840	\$355,911	\$56,060	\$411,971	\$316,587	\$95,384

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
14-63255	Bishop Union Elementa	\$183,727	\$0	\$0	\$183,727	\$134,488	\$49,239	\$0	\$0	\$0	\$0	\$0
14-63305	Round Valley Joint Elei	\$32,119	\$0	\$0	\$32,119	\$23,511	\$8,608	\$0	\$0	\$0	\$0	\$0
14-63263	Bishop Joint Union Higl	\$65,108	\$0	\$0	\$65,108	\$47,659	\$17,449	\$0	\$0	\$0	\$0	\$0
14-63248	Big Pine Unified	\$33,001	\$0	\$0	\$33,001	\$24,157	\$8,844	\$0	\$0	\$0	\$0	\$0
14-63271	Death Valley Unified	\$209,058	\$0	\$0	\$209,058	\$153,030	\$56,028	\$0	\$0	\$0	\$0	\$0
14-63289	Lone Pine Unified	\$265,068	\$0	\$0	\$265,068	\$194,030	\$71,038	\$0	\$0	\$0	\$0	\$0
14-63297	Owens Valley Unified	\$11,579	\$0	\$0	\$11,579	\$8,476	\$3,103	\$0	\$0	\$0	\$0	\$0
INYO COUNTY TOTALS		\$799,660	\$0	\$0	\$799,660	\$585,351	\$214,309	\$0	\$0	\$0	\$0	\$0

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
15-10157	Kern Co. Office of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$2,297,764	-\$82,651	\$2,215,113	\$1,599,312	\$615,801
15-63313	Arvin Union Elementary	\$200,863	\$0	\$0	\$200,863	\$147,032	\$53,831	\$0	\$0	\$0	\$0	\$0
15-63321	Bakersfield City Elem	\$2,965,570	\$0	\$0	\$2,965,570	\$2,170,797	\$794,773	\$192,599	\$0	\$192,599	\$140,982	\$51,617
15-63339	Beardsley Elementary	\$192,875	\$0	\$0	\$192,875	\$141,185	\$51,690	\$0	\$0	\$0	\$0	\$0
15-63347	Belridge Elementary	\$41,925	\$0	\$0	\$41,925	\$30,689	\$11,236	\$0	\$0	\$0	\$0	\$0
15-63362	Panama Buena Vista E	\$384,237	\$0	\$0	\$384,237	\$281,261	\$102,976	\$55,395	\$0	\$55,395	\$40,549	\$14,846
15-63370	Buttonwillow Union Ele	\$155,466	\$0	\$0	\$155,466	\$113,801	\$41,665	\$0	\$0	\$0	\$0	\$0
15-63388	Caliente Elementary	\$45,098	\$0	\$0	\$45,098	\$33,012	\$12,086	\$0	\$0	\$0	\$0	\$0
15-63404	Delano Union Element	\$191,055	\$0	\$0	\$191,055	\$139,852	\$51,203	\$0	\$0	\$0	\$0	\$0
15-63420	Di Giorgio Elementary	\$67,347	\$0	\$0	\$67,347	\$49,298	\$18,049	\$0	\$0	\$0	\$0	\$0
15-63438	Edison Elementary	\$81,190	\$0	\$0	\$81,190	\$59,431	\$21,759	\$0	\$0	\$0	\$0	\$0
15-63446	Elk Hills Elementary	\$26,548	\$0	\$0	\$26,548	\$19,433	\$7,115	\$0	\$0	\$0	\$0	\$0
15-63461	Fairfax Elementary	\$148,622	\$0	\$0	\$148,622	\$108,791	\$39,831	\$0	\$0	\$0	\$0	\$0
15-63479	Fruitvale Elementary	\$122,886	\$0	\$0	\$122,886	\$89,953	\$32,933	\$0	\$0	\$0	\$0	\$0
15-63487	General Shafter Elem	\$77,516	\$0	\$0	\$77,516	\$56,742	\$20,774	\$0	\$0	\$0	\$0	\$0
15-63503	Greenfield Union Elem	\$290,331	\$0	\$0	\$290,331	\$212,522	\$77,809	\$0	\$0	\$0	\$0	\$0
15-63545	Kernville Union Elem	\$239,457	\$0	\$0	\$239,457	\$175,283	\$64,174	\$0	\$0	\$0	\$0	\$0
15-63552	Lakeside Union Sch	\$211,527	\$0	\$0	\$211,527	\$154,838	\$56,689	\$0	\$0	\$0	\$0	\$0
15-63560	Lamont Elementary	\$336,972	\$0	\$0	\$336,972	\$246,664	\$90,308	\$0	\$0	\$0	\$0	\$0
15-63578	Richland School Distric	\$321,969	\$0	\$0	\$321,969	\$235,681	\$86,288	\$0	\$0	\$0	\$0	\$0
15-63586	Linns Valley-Poso Flat	\$25,585	\$0	\$0	\$25,585	\$18,728	\$6,857	\$0	\$0	\$0	\$0	\$0
15-63594	Lost Hills Union Elem	\$215,502	\$0	\$0	\$215,502	\$157,747	\$57,755	\$0	\$0	\$0	\$0	\$0
15-63610	Maple Elementary	\$42,948	\$0	\$0	\$42,948	\$31,438	\$11,510	\$0	\$0	\$0	\$0	\$0
15-63651	McKittrick Elementary	\$20,207	\$0	\$0	\$20,207	\$14,792	\$5,415	\$0	\$0	\$0	\$0	\$0
15-63669	Midway Elementary	\$66,044	\$0	\$0	\$66,044	\$48,344	\$17,700	\$0	\$0	\$0	\$0	\$0
15-63693	Norris Elementary	\$123,092	\$0	\$0	\$123,092	\$90,103	\$32,989	\$0	\$0	\$0	\$0	\$0
15-63719	Pond Union Elementary	\$45,947	\$0	\$0	\$45,947	\$33,633	\$12,314	\$0	\$0	\$0	\$0	\$0
15-63750	Rosedale Elementary	\$203,414	\$0	\$0	\$203,414	\$148,899	\$54,515	\$0	\$0	\$0	\$0	\$0
15-63768	Semitropic Elementary	\$99,924	\$0	\$0	\$99,924	\$73,144	\$26,780	\$0	\$0	\$0	\$0	\$0
15-63784	South Fork Union Elem	\$92,407	\$0	\$0	\$92,407	\$67,642	\$24,765	\$0	\$0	\$0	\$0	\$0
15-63792	Standard Elementary	\$161,748	\$0	\$0	\$161,748	\$118,400	\$43,348	\$0	\$0	\$0	\$0	\$0
15-63800	Taft City Elementary	\$241,410	\$0	\$0	\$241,410	\$176,712	\$64,698	\$0	\$0	\$0	\$0	\$0
15-63834	Vineland Elementary	\$107,762	\$0	\$0	\$107,762	\$78,882	\$28,880	\$0	\$0	\$0	\$0	\$0

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
15-63842	Wasco Union Elementa	\$210,916	\$0	\$0	\$210,916	\$154,391	\$56,525	\$0	\$0	\$0	\$0	\$0
15-73544	Rio Bravo-Greeley Eler	\$180,953	\$0	\$0	\$180,953	\$132,458	\$48,495	\$0	\$0	\$0	\$0	\$0
15-63412	Delano Joint Union Hig	\$280,525	\$0	\$0	\$280,525	\$205,344	\$75,181	\$0	\$0	\$0	\$0	\$0
15-63529	Kern Union High	\$1,909,946	\$0	\$0	\$1,909,946	\$1,398,080	\$511,866	\$316,108	\$0	\$316,108	\$231,391	\$84,717
15-63818	Taft Union High	\$72,340	\$0	\$0	\$72,340	\$52,953	\$19,387	\$0	\$0	\$0	\$0	\$0
15-63859	Wasco Union High	\$161,059	\$0	\$0	\$161,059	\$117,895	\$43,164	\$0	\$0	\$0	\$0	\$0
15-63628	Maricopa Unified	\$112,307	\$0	\$0	\$112,307	\$82,209	\$30,098	\$0	\$0	\$0	\$0	\$0
15-63677	Mojave Unified	\$714,315	\$0	\$0	\$714,315	\$522,879	\$191,436	\$0	\$0	\$0	\$0	\$0
15-63685	Muroc Joint Unified	\$345,208	\$0	\$0	\$345,208	\$252,692	\$92,516	\$0	\$0	\$0	\$0	\$0
15-63776	Southern Kern Unified	\$420,379	\$0	\$0	\$420,379	\$307,717	\$112,662	\$0	\$0	\$0	\$0	\$0
15-63826	Tehachapi Unified	\$539,170	\$0	\$29,989	\$569,159	\$424,661	\$144,498	\$54,451	\$52,662	\$107,113	\$92,520	\$14,593
15-73742	Sierra Sands Unified	\$505,639	\$0	\$0	\$505,639	\$370,128	\$135,511	\$32,961	\$0	\$32,961	\$24,127	\$8,834
15-73908	McFarland Unified	\$163,819	\$0	\$0	\$163,819	\$119,916	\$43,903	\$0	\$0	\$0	\$0	\$0
15-75168	El Tejon Unified	\$404,366	\$0	\$0	\$404,366	\$295,996	\$108,370	\$0	\$0	\$0	\$0	\$0
KERN COUNTY TOTALS		\$13,568,386	\$0	\$29,989	\$13,598,375	\$9,962,048	\$3,636,327	\$2,949,278	-\$29,989	\$2,919,289	\$2,128,881	\$790,408

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16-10165	Kings Co. Off. of Educ.	\$0	\$0	\$0	\$0	\$0	\$0	\$353,651	\$0	\$353,651	\$258,873	\$94,778
16-63875	Armona Union Element	\$93,286	\$0	\$0	\$93,286	\$68,285	\$25,001	\$0	\$0	\$0	\$0	\$0
16-63883	Central Union Element	\$110,710	\$0	\$0	\$110,710	\$81,040	\$29,670	\$0	\$0	\$0	\$0	\$0
16-63909	Delta View Elementary	\$21,585	\$0	\$48,733	\$70,318	\$64,533	\$5,785	\$0	\$0	\$0	\$0	\$0
16-63917	Hanford Elementary	\$209,809	\$0	\$0	\$209,809	\$153,580	\$56,229	\$0	\$0	\$0	\$0	\$0
16-63933	Island Union Element	\$83,539	\$0	\$0	\$83,539	\$61,151	\$22,388	\$0	\$0	\$0	\$0	\$0
16-63941	Kings River-Hardwick	\$144,476	\$0	\$0	\$144,476	\$105,756	\$38,720	\$0	\$0	\$0	\$0	\$0
16-63958	Kit Carson Union Elem	\$123,441	\$0	\$0	\$123,441	\$90,359	\$33,082	\$0	\$0	\$0	\$0	\$0
16-63966	Lakeside Union Elem	\$100,950	\$0	\$0	\$100,950	\$73,895	\$27,055	\$0	\$0	\$0	\$0	\$0
16-63974	Lemoore Union Elemer	\$51,938	\$0	\$0	\$51,938	\$38,019	\$13,919	\$0	\$0	\$0	\$0	\$0
16-63990	Pioneer Union Elem (C	\$100,301	\$0	\$0	\$100,301	\$73,420	\$26,881	\$0	\$0	\$0	\$0	\$0
16-63925	Hanford Jt. Un. High	\$212,936	\$0	\$0	\$212,936	\$155,869	\$57,067	\$0	\$0	\$0	\$0	\$0
16-63982	Lemoore Union High	\$93,249	\$0	\$0	\$93,249	\$68,258	\$24,991	\$0	\$0	\$0	\$0	\$0
16-63891	Corcoran Joint Unified	\$68,531	\$0	\$0	\$68,531	\$50,165	\$18,366	\$0	\$0	\$0	\$0	\$0
16-73932	Reef-Sunset Unified	\$182,424	\$0	\$0	\$182,424	\$133,534	\$48,890	\$0	\$0	\$0	\$0	\$0
KINGS COUNTY TOTALS		\$1,597,175	\$0	\$48,733	\$1,645,908	\$1,217,864	\$428,044	\$353,651	\$0	\$353,651	\$258,873	\$94,778

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
17-10173	Lake Co. Office of Educa	\$0	\$0	\$0	\$0	\$0	\$0	\$250,253	\$0	\$250,253	\$183,185	\$67,068
17-64048	Lucerne Elementary	\$17,927	\$0	\$0	\$17,927	\$13,123	\$4,804	\$0	\$0	\$0	\$0	\$0
17-64063	Upper Lake Union Elen	\$128,163	\$0	\$0	\$128,163	\$93,815	\$34,348	\$0	\$0	\$0	\$0	\$0
17-64071	Upper Lake Union High	\$73,154	\$0	\$0	\$73,154	\$53,549	\$19,605	\$0	\$0	\$0	\$0	\$0
17-64014	Kelseyville Unified	\$368,238	\$0	\$0	\$368,238	\$269,550	\$98,688	\$0	\$0	\$0	\$0	\$0
17-64022	Konocti Unified	\$716,983	\$0	\$0	\$716,983	\$524,832	\$192,151	\$0	\$0	\$0	\$0	\$0
17-64030	Lakeport Unified	\$111,753	\$0	\$0	\$111,753	\$81,803	\$29,950	\$0	\$0	\$0	\$0	\$0
17-64055	Middletown Unified	\$125,937	\$0	\$0	\$125,937	\$92,186	\$33,751	\$0	\$0	\$0	\$0	\$0
LAKE COUNTY TOTALS		\$1,542,155	\$0	\$0	\$1,542,155	\$1,128,858	\$413,297	\$250,253	\$0	\$250,253	\$183,185	\$67,068

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
18-10181	Lassen Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$55,398	\$0	\$55,398	\$40,551	\$14,847
18-64105	Janesville Union Elem	\$70,431	\$0	\$0	\$70,431	\$51,555	\$18,876	\$0	\$0	\$0	\$0	\$0
18-64113	Johnstonville Elementa	\$21,132	\$0	\$0	\$21,132	\$15,469	\$5,663	\$0	\$0	\$0	\$0	\$0
18-64162	Ravendale-Termo Elen	\$30,275	\$0	\$0	\$30,275	\$22,161	\$8,114	\$0	\$0	\$0	\$0	\$0
18-64188	Shaffer Union Elementa	\$113,537	\$0	\$0	\$113,537	\$83,109	\$30,428	\$0	\$0	\$0	\$0	\$0
18-64196	Susanville Elementary	\$98,254	\$0	\$0	\$98,254	\$71,922	\$26,332	\$0	\$0	\$0	\$0	\$0
18-64139	Lassen Union High	\$155,938	\$0	\$0	\$155,938	\$114,147	\$41,791	\$0	\$0	\$0	\$0	\$0
18-64089	Big Valley Joint Unified	\$241,361	\$0	\$0	\$241,361	\$176,676	\$64,685	\$0	\$0	\$0	\$0	\$0
18-64204	Westwood Unified	\$11,447	\$0	\$0	\$11,447	\$8,379	\$3,068	\$0	\$0	\$0	\$0	\$0
18-75036	Fort Sage Unified	\$107,715	\$0	\$0	\$107,715	\$78,847	\$28,868	\$0	\$0	\$0	\$0	\$0
LASSEN COUNTY TOTALS		\$850,090	\$0	\$0	\$850,090	\$622,265	\$227,825	\$55,398	\$0	\$55,398	\$40,551	\$14,847

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
19-10199	Los Angeles Co. Off/Ec	\$0	\$0	\$0	\$0	\$0	\$0	\$3,442,386	\$0	\$3,442,386	\$2,519,827	\$922,559
19-64220	Alhambra City Element	\$443,171	\$0	\$0	\$443,171	\$324,401	\$118,770	\$255,364	\$0	\$255,364	\$186,926	\$68,438
19-64345	Castaic Union Element	\$157,031	\$0	\$0	\$157,031	\$114,947	\$42,084	\$33,998	\$0	\$33,998	\$24,887	\$9,111
19-64477	Eastside Union Elem	\$456,572	\$0	\$0	\$456,572	\$334,211	\$122,361	\$180,055	\$0	\$180,055	\$131,800	\$48,255
19-64485	East Whittier City Elem	\$77,418	\$0	\$0	\$77,418	\$56,670	\$20,748	\$390,434	\$0	\$390,434	\$285,798	\$104,636
19-64501	El Monte City Element	\$117,575	\$0	\$0	\$117,575	\$86,065	\$31,510	\$836,061	\$0	\$836,061	\$611,997	\$224,064
19-64550	Garvey Elementary	\$25,028	\$0	\$0	\$25,028	\$18,320	\$6,708	\$178,693	\$0	\$178,693	\$130,803	\$47,890
19-64584	Gorman Elementary	\$54,861	\$0	\$0	\$54,861	\$40,158	\$14,703	\$0	\$0	\$0	\$0	\$0
19-64592	Hawthorne Elementary	\$171,849	\$0	\$0	\$171,849	\$125,793	\$46,056	\$523,720	\$0	\$523,720	\$383,363	\$140,357
19-64626	Hughes-Elizabeth Lake	\$232,840	\$0	\$0	\$232,840	\$170,439	\$62,401	\$0	\$0	\$0	\$0	\$0
19-64691	Lawndale Elementary	\$88,960	\$0	\$0	\$88,960	\$65,119	\$23,841	\$248,135	\$0	\$248,135	\$181,635	\$66,500
19-64709	Lennox Elementary	\$9,623	\$0	\$0	\$9,623	\$7,044	\$2,579	\$261,621	\$0	\$261,621	\$191,507	\$70,114
19-64717	Little Lake City Elem	\$58,403	\$0	-\$87,752	-\$29,349	-\$45,001	\$15,652	\$161,492	\$0	\$161,492	\$118,212	\$43,280
19-64758	Los Nietos Elementary	\$119,988	\$0	\$0	\$119,988	\$87,831	\$32,157	\$92,200	\$0	\$92,200	\$67,490	\$24,710
19-64766	Lowell Joint	\$118,207	\$0	\$0	\$118,207	\$86,528	\$31,679	\$105,819	\$0	\$105,819	\$77,460	\$28,359
19-64816	Mountain View Elem	\$500,661	\$0	\$0	\$500,661	\$366,484	\$134,177	\$224,764	\$0	\$224,764	\$164,527	\$60,237
19-64832	Newhall Elementary	\$161,209	\$0	\$0	\$161,209	\$118,005	\$43,204	\$0	\$0	\$0	\$0	\$0
19-64857	Palmdale Elementary	\$402,196	\$0	\$0	\$402,196	\$294,407	\$107,789	\$253,154	\$0	\$253,154	\$185,309	\$67,845
19-64931	Rosemead Elementary	\$28,028	\$0	\$0	\$28,028	\$20,516	\$7,512	\$68,674	\$0	\$68,674	\$50,269	\$18,405
19-64998	Saugus Union Element	\$154,007	\$0	\$0	\$154,007	\$112,733	\$41,274	\$241,922	\$0	\$241,922	\$177,087	\$64,835
19-65037	South Whittier Elem	\$121,398	\$0	\$0	\$121,398	\$88,863	\$32,535	\$112,718	\$0	\$112,718	\$82,510	\$30,208
19-65045	Sulphur Springs Un Ele	\$487,284	\$0	\$0	\$487,284	\$356,692	\$130,592	\$97,031	\$0	\$97,031	\$71,027	\$26,004
19-65078	Valle Lindo Elementary	\$0	\$0	\$0	\$0	\$0	\$0	\$24,043	\$0	\$24,043	\$17,599	\$6,444
19-65110	Whittier City Elementar	\$254,295	\$0	\$0	\$254,295	\$186,144	\$68,151	\$215,548	\$0	\$215,548	\$157,781	\$57,767
19-65151	Wilsona Elementary	\$272,218	\$0	\$0	\$272,218	\$199,264	\$72,954	\$80,339	\$0	\$80,339	\$58,808	\$21,531
19-65169	Wiseburn Elementary	\$0	\$0	\$0	\$0	\$0	\$0	\$47,110	\$0	\$47,110	\$34,485	\$12,625
19-64238	Alhambra City High	\$447,321	\$41,706	\$0	\$489,027	\$357,968	\$131,059	\$236,597	\$0	\$236,597	\$173,189	\$63,408
19-64352	Centinela Valley High	\$0	\$0	\$0	\$0	\$0	\$0	\$549,999	\$0	\$549,999	\$402,599	\$147,400
19-64519	El Monte Union High	\$0	\$0	\$0	\$0	\$0	\$0	\$227,708	\$0	\$227,708	\$166,682	\$61,026
19-65128	Whittier Union High	\$392,768	\$0	\$0	\$392,768	\$287,506	\$105,262	\$290,938	\$0	\$290,938	\$212,967	\$77,971
19-65136	William S. Hart High	\$868,784	\$0	\$0	\$868,784	\$635,950	\$232,834	\$441,747	\$0	\$441,747	\$323,359	\$118,388
19-64212	ABC Unified	\$788,116	\$0	\$0	\$788,116	\$576,901	\$211,215	\$478,438	\$0	\$478,438	\$350,217	\$128,221
19-64261	Arcadia Unified	\$147,466	\$0	\$0	\$147,466	\$107,945	\$39,521	\$145,938	\$0	\$145,938	\$106,827	\$39,111

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19-64279	Azusa Unified	\$326,333	\$0	\$0	\$326,333	\$238,876	\$87,457	\$184,673	\$0	\$184,673	\$135,181	\$49,492
19-64287	Baldwin Park Unified	\$100,869	\$0	\$0	\$100,869	\$73,836	\$27,033	\$0	\$0	\$0	\$0	\$0
19-64295	Bassett Unified	\$206,758	\$0	\$0	\$206,758	\$151,347	\$55,411	\$60,503	\$0	\$60,503	\$44,288	\$16,215
19-64303	Bellflower Unified	\$181,649	\$0	\$0	\$181,649	\$132,967	\$48,682	\$241,938	\$0	\$241,938	\$177,099	\$64,839
19-64329	Bonita Unified	\$617,915	\$0	\$0	\$617,915	\$452,314	\$165,601	\$268,127	\$0	\$268,127	\$196,269	\$71,858
19-64337	Burbank Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$300,908	\$0	\$300,908	\$220,265	\$80,643
19-64378	Charter Oak Unified	\$38,303	\$0	\$0	\$38,303	\$28,038	\$10,265	\$17,457	\$0	\$17,457	\$12,779	\$4,678
19-64394	Claremont Unified	\$144,920	\$0	\$0	\$144,920	\$106,081	\$38,839	\$390,386	\$0	\$390,386	\$285,763	\$104,623
19-64436	Covina-Valley Unified	\$268,844	\$0	\$0	\$268,844	\$196,794	\$72,050	\$284,130	\$0	\$284,130	\$207,983	\$76,147
19-64444	Culver City Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$128,058	\$0	\$128,058	\$93,738	\$34,320
19-64451	Downey Unified	\$475,229	\$0	\$0	\$475,229	\$347,868	\$127,361	\$526,499	\$0	\$526,499	\$385,397	\$141,102
19-64469	Duarte Unified	\$214,525	\$0	\$0	\$214,525	\$157,032	\$57,493	\$136,322	\$0	\$136,322	\$99,788	\$36,534
19-64527	El Rancho Unified	\$138,664	\$0	\$0	\$138,664	\$101,502	\$37,162	\$439,861	\$0	\$439,861	\$321,978	\$117,883
19-64535	El Segundo Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$49,643	\$0	\$49,643	\$36,339	\$13,304
19-64568	Glendale Unified	\$69,397	\$0	\$0	\$69,397	\$50,799	\$18,598	\$690,066	\$0	\$690,066	\$505,128	\$184,938
19-64576	Glendora Unified	\$38,699	\$0	\$0	\$38,699	\$28,328	\$10,371	\$0	\$0	\$0	\$0	\$0
19-64634	Inglewood Unified	\$12,977	\$0	\$0	\$12,977	\$9,499	\$3,478	\$960,781	\$0	\$960,781	\$703,292	\$257,489
19-64659	La Canada Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$33,561	\$0	\$33,561	\$24,567	\$8,994
19-64683	Las Virgenes Unified	\$649,174	\$0	\$0	\$649,174	\$475,195	\$173,979	\$165,855	\$0	\$165,855	\$121,406	\$44,449
19-64725	Long Beach Unified	\$6,731,766	\$0	\$0	\$6,731,766	\$4,927,653	\$1,804,113	\$712,928	\$0	\$712,928	\$521,863	\$191,065
19-64733	Los Angeles Unified	\$37,536,514	\$0	\$0	\$37,536,514	\$27,476,728	\$10,059,786	\$41,685,999	\$0	\$41,685,999	\$30,514,151	\$11,171,848
19-64774	Lynwood Unified	\$42,353	\$0	\$0	\$42,353	\$31,002	\$11,351	\$598,816	\$0	\$598,816	\$438,333	\$160,483
19-64790	Monrovia Unified	\$140,723	\$0	\$0	\$140,723	\$103,009	\$37,714	\$114,196	\$0	\$114,196	\$83,591	\$30,605
19-64808	Montebello Unified	\$1,015,060	\$0	\$0	\$1,015,060	\$743,024	\$272,036	\$575,308	\$0	\$575,308	\$421,125	\$154,183
19-64840	Norwalk-La Mirada Uni	\$605,235	\$0	\$0	\$605,235	\$443,032	\$162,203	\$543,207	\$0	\$543,207	\$397,628	\$145,579
19-64865	Palos Verdes Penin. U	\$0	\$0	\$0	\$0	\$0	\$0	\$333,026	\$0	\$333,026	\$243,775	\$89,251
19-64873	Paramount Unified	\$1,311,246	\$0	\$0	\$1,311,246	\$959,832	\$351,414	\$0	\$0	\$0	\$0	\$0
19-64881	Pasadena Unified	\$3,927,775	\$0	\$0	\$3,927,775	\$2,875,131	\$1,052,644	\$0	\$0	\$0	\$0	\$0
19-64907	Pomona Unified	\$488,795	\$0	\$0	\$488,795	\$357,798	\$130,997	\$243,889	\$0	\$243,889	\$178,527	\$65,362
19-64964	San Marino Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$28,062	\$0	\$28,062	\$20,541	\$7,521
19-64980	Santa Monica-Malibu U	\$431,091	\$0	\$0	\$431,091	\$315,559	\$115,532	\$399,083	\$0	\$399,083	\$292,129	\$106,954
19-65029	South Pasadena Unifie	\$35,587	\$0	\$0	\$35,587	\$26,050	\$9,537	\$26,516	\$0	\$26,516	\$19,410	\$7,106
19-65052	Temple City Unified	\$88,959	\$0	\$0	\$88,959	\$65,118	\$23,841	\$119,353	\$0	\$119,353	\$87,366	\$31,987

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19-65060	Torrance Unified	\$1,026,561	\$0	\$0	\$1,026,561	\$751,443	\$275,118	\$247,201	\$0	\$247,201	\$180,951	\$66,250
19-65094	West Covina Unified	\$234,923	\$0	\$0	\$234,923	\$171,964	\$62,959	\$0	\$0	\$0	\$0	\$0
19-73437	Compton Unified	\$1,689,194	\$0	\$0	\$1,689,194	\$1,236,490	\$452,704	\$1,244,326	\$0	\$1,244,326	\$910,847	\$333,479
19-73445	Hacienda la Puente Un	\$962,192	\$0	\$0	\$962,192	\$704,325	\$257,867	\$786,403	\$0	\$786,403	\$575,647	\$210,756
19-73452	Rowland Unified	\$719,372	\$0	\$0	\$719,372	\$526,580	\$192,792	\$606,528	\$0	\$606,528	\$443,978	\$162,550
19-73460	Walnut Valley Unified	\$676,214	\$0	\$0	\$676,214	\$494,989	\$181,225	\$70,385	\$0	\$70,385	\$51,522	\$18,863
19-75291	San Gabriel Unified	\$14,434	\$0	\$0	\$14,434	\$10,566	\$3,868	\$128,242	\$0	\$128,242	\$93,873	\$34,369
19-75309	Acton-Agua Dulce Unifi	\$356,521	\$0	\$0	\$356,521	\$260,973	\$95,548	\$43,395	\$0	\$43,395	\$31,765	\$11,630
19-75333	Manhattan Beach Unifi	\$55,312	\$0	\$0	\$55,312	\$40,488	\$14,824	\$32,837	\$0	\$32,837	\$24,037	\$8,800
19-75341	Redondo Beach Unifier	\$112,474	\$0	\$0	\$112,474	\$82,331	\$30,143	\$143,854	\$0	\$143,854	\$105,301	\$38,553
19-40147	Antelope Valley School	\$1,700,242	\$0	\$0	\$1,700,242	\$1,244,577	\$455,665	\$1,760,010	\$0	\$1,760,010	\$1,288,327	\$471,683
LOS ANGELES COUNTY TOTALS		\$70,544,076	\$41,706	-\$87,752	\$70,498,030	\$51,581,041	\$18,916,989	\$65,768,978	\$0	\$65,768,978	\$48,142,894	\$17,626,084

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20-10207	Madera Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$320,307	\$0	\$320,307	\$234,465	\$85,842
20-65177	Alview-Dairyland Elem	\$196,031	\$0	\$0	\$196,031	\$143,495	\$52,536	\$0	\$0	\$0	\$0	\$0
20-65185	Bass Lake Jt. Elementa	\$201,167	\$0	\$0	\$201,167	\$147,254	\$53,913	\$0	\$0	\$0	\$0	\$0
20-65193	Chowchilla Elementary	\$348,828	\$0	\$0	\$348,828	\$255,342	\$93,486	\$0	\$0	\$0	\$0	\$0
20-65219	Coarsegold Union Elen	\$240,100	\$0	\$0	\$240,100	\$175,753	\$64,347	\$0	\$0	\$0	\$0	\$0
20-65276	Raymond-Knowles Elei	\$80,754	\$0	\$0	\$80,754	\$59,112	\$21,642	\$0	\$0	\$0	\$0	\$0
20-75135	Chawanakee Elementa	\$447,516	\$0	\$0	\$447,516	\$327,582	\$119,934	\$0	\$0	\$0	\$0	\$0
20-65201	Chowchilla Union High	\$125,708	\$0	\$0	\$125,708	\$92,018	\$33,690	\$0	\$0	\$0	\$0	\$0
20-73734	Yosemite Joint Union H	\$223,718	\$0	\$0	\$223,718	\$163,762	\$59,956	\$0	\$0	\$0	\$0	\$0
20-75424	Minarets Jt. Union High	\$331,170	\$0	\$0	\$331,170	\$242,416	\$88,754	\$0	\$0	\$0	\$0	\$0
20-65243	Madera Unified	\$2,782,609	\$0	\$0	\$2,782,609	\$2,036,870	\$745,739	\$41,518	\$0	\$41,518	\$30,391	\$11,127
20-75580	Golden Valley Unified	\$246,380	\$0	\$0	\$246,380	\$180,350	\$66,030	\$0	\$0	\$0	\$0	\$0
MADERA COUNTY TOTALS		\$5,223,981	\$0	\$0	\$5,223,981	\$3,823,954	\$1,400,027	\$361,825	\$0	\$361,825	\$264,856	\$96,969

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21-65300	Bolinas-Stinson Elem	\$71,247	\$0	\$0	\$71,247	\$52,153	\$19,094	\$0	\$0	\$0	\$0	\$0
21-65318	Dixie Elementary	\$159,475	\$0	\$0	\$159,475	\$116,736	\$42,739	\$141,081	\$0	\$141,081	\$103,271	\$37,810
21-65359	Lagunitas Elementary	\$49,602	\$0	\$0	\$49,602	\$36,309	\$13,293	\$0	\$0	\$0	\$0	\$0
21-65367	Larkspur Elementary	\$12,583	\$0	\$0	\$12,583	\$9,211	\$3,372	\$0	\$0	\$0	\$0	\$0
21-65409	Nicasio Elementary	\$4,553	\$0	\$0	\$4,553	\$3,333	\$1,220	\$0	\$0	\$0	\$0	\$0
21-65425	Reed Union Elementary	\$24,597	\$0	\$0	\$24,597	\$18,005	\$6,592	\$0	\$0	\$0	\$0	\$0
21-65458	San Rafael City Elem	\$224,214	\$0	\$0	\$224,214	\$164,125	\$60,089	\$0	\$0	\$0	\$0	\$0
21-65474	Sausalito Marin City	\$473	\$0	\$0	\$473	\$346	\$127	\$0	\$0	\$0	\$0	\$0
21-75002	Ross Valley Elementary	\$65,725	\$0	\$0	\$65,725	\$48,111	\$17,614	\$54,078	\$0	\$54,078	\$39,585	\$14,493
21-65417	Novato Unified	\$510,272	\$0	\$0	\$510,272	\$373,519	\$136,753	\$261,677	\$0	\$261,677	\$191,548	\$70,129
21-73361	Shoreline Unified	\$560,440	\$0	\$0	\$560,440	\$410,242	\$150,198	\$0	\$0	\$0	\$0	\$0
21-40873	Marin Pupil Trans JPA	\$116,840	\$0	\$0	\$116,840	\$85,527	\$31,313	\$894,595	\$0	\$894,595	\$654,844	\$239,751
MARIN COUNTY TOTALS		\$1,800,021	\$0	\$0	\$1,800,021	\$1,317,617	\$482,404	\$1,351,431	\$0	\$1,351,431	\$989,248	\$362,183

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PUPIL TRANSPORTATION
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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
22-10223	Mariposa Co. Off. of Ec	\$0	\$0	\$0	\$0	\$0	\$0	\$38,543	\$0	\$38,543	\$28,213	\$10,330
22-65532	Mariposa County Unifie	\$1,282,912	\$350,000	\$0	\$1,632,912	\$1,289,092	\$343,820	\$18,253	\$0	\$18,253	\$13,361	\$4,892
MARIPOSA COUNTY TOTALS		\$1,282,912	\$350,000	\$0	\$1,632,912	\$1,289,092	\$343,820	\$56,796	\$0	\$56,796	\$41,574	\$15,222

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
23-10231	Mendocino Co. Off. Ed	\$155,851	\$0	\$0	\$155,851	\$114,083	\$41,768	\$249,567	\$0	\$249,567	\$182,683	\$66,884
23-65557	Arena Union Elementar	\$99,424	\$0	\$0	\$99,424	\$72,778	\$26,646	\$0	\$0	\$0	\$0	\$0
23-65573	Manchester Union Elen	\$26,106	\$0	\$0	\$26,106	\$19,110	\$6,996	\$0	\$0	\$0	\$0	\$0
23-65599	Point Arena Jt. Un. Hig	\$92,835	\$0	\$0	\$92,835	\$67,955	\$24,880	\$0	\$0	\$0	\$0	\$0
23-65540	Anderson Valley Unifie	\$218,833	\$0	\$0	\$218,833	\$160,186	\$58,647	\$0	\$0	\$0	\$0	\$0
23-65565	Fort Bragg Unified	\$418,846	\$0	\$0	\$418,846	\$306,595	\$112,251	\$0	\$0	\$0	\$0	\$0
23-65581	Mendocino Unified	\$396,326	\$0	\$0	\$396,326	\$290,111	\$106,215	\$0	\$0	\$0	\$0	\$0
23-65607	Round Valley Unified	\$206,233	\$0	\$0	\$206,233	\$150,963	\$55,270	\$0	\$0	\$0	\$0	\$0
23-65615	Ukiah Unified	\$712,068	\$0	\$0	\$712,068	\$521,234	\$190,834	\$0	\$0	\$0	\$0	\$0
23-65623	Willits Unified	\$536,429	\$0	\$0	\$536,429	\$392,666	\$143,763	\$0	\$0	\$0	\$0	\$0
23-73866	Potter Valley Communi	\$109,898	\$0	\$0	\$109,898	\$80,445	\$29,453	\$0	\$0	\$0	\$0	\$0
23-73916	Laytonville Unified	\$194,604	\$0	\$0	\$194,604	\$142,450	\$52,154	\$0	\$0	\$0	\$0	\$0
23-75218	Leggett Valley Unified	\$64,300	\$0	\$0	\$64,300	\$47,068	\$17,232	\$0	\$0	\$0	\$0	\$0
MENDOCINO COUNTY TOTALS		\$3,231,753	\$0	\$0	\$3,231,753	\$2,365,644	\$866,109	\$249,567	\$0	\$249,567	\$182,683	\$66,884

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
24-10249	Merced Co. Office of E	\$0	\$295,326	\$0	\$295,326	\$216,179	\$79,147	\$1,047,508	\$0	\$1,047,508	\$766,776	\$280,732
24-65631	Atwater Elementary	\$214,093	\$0	\$0	\$214,093	\$156,716	\$57,377	\$0	\$0	\$0	\$0	\$0
24-65649	Ballico-Cressey Elem	\$76,002	\$0	\$0	\$76,002	\$55,633	\$20,369	\$0	\$0	\$0	\$0	\$0
24-65680	El Nido Elementary	\$87,307	\$0	\$0	\$87,307	\$63,909	\$23,398	\$0	\$0	\$0	\$0	\$0
24-65722	Le Grand Elementary	\$73,896	\$0	\$0	\$73,896	\$54,092	\$19,804	\$0	\$0	\$0	\$0	\$0
24-65748	Livingston Union Elem	\$374,643	\$0	\$0	\$374,643	\$274,239	\$100,404	\$0	\$0	\$0	\$0	\$0
24-65763	McSwain Union Elemei	\$199,061	\$0	\$0	\$199,061	\$145,713	\$53,348	\$0	\$0	\$0	\$0	\$0
24-65771	Merced City Elementar	\$1,254,396	\$0	\$0	\$1,254,396	\$918,218	\$336,178	\$0	\$0	\$0	\$0	\$0
24-65813	Plainsburg Union Elem	\$56,334	\$0	\$0	\$56,334	\$41,236	\$15,098	\$0	\$0	\$0	\$0	\$0
24-65821	Planada Elementary	\$104,002	\$0	\$0	\$104,002	\$76,129	\$27,873	\$0	\$0	\$0	\$0	\$0
24-65839	Snelling-Merced Falls	\$67,085	\$0	\$0	\$67,085	\$49,106	\$17,979	\$0	\$0	\$0	\$0	\$0
24-65862	Weaver Union Element	\$315,015	\$0	\$0	\$315,015	\$230,591	\$84,424	\$0	\$0	\$0	\$0	\$0
24-65870	Winton Elementary	\$120,541	\$0	\$0	\$120,541	\$88,236	\$32,305	\$0	\$0	\$0	\$0	\$0
24-73726	Merced River Union El	\$136,732	\$0	\$0	\$136,732	\$100,088	\$36,644	\$0	\$0	\$0	\$0	\$0
24-65730	Le Grand High School	\$131,633	\$0	\$0	\$131,633	\$96,355	\$35,278	\$0	\$0	\$0	\$0	\$0
24-65789	Merced Union High	\$544,534	\$0	\$0	\$544,534	\$398,599	\$145,935	\$0	\$0	\$0	\$0	\$0
24-65698	Hilmar Unified	\$485,740	\$0	\$0	\$485,740	\$355,562	\$130,178	\$0	\$0	\$0	\$0	\$0
24-65755	Los Banos Unified	\$807,394	\$0	\$0	\$807,394	\$591,012	\$216,382	\$0	\$0	\$0	\$0	\$0
24-73619	Gustine Unified	\$164,154	\$0	\$0	\$164,154	\$120,161	\$43,993	\$0	\$0	\$0	\$0	\$0
24-75317	Dos Palos Oro Loma U	\$704,452	\$0	\$0	\$704,452	\$515,659	\$188,793	\$0	\$0	\$0	\$0	\$0
24-75366	Delhi Unified	\$148,357	\$0	\$0	\$148,357	\$108,597	\$39,760	\$0	\$0	\$0	\$0	\$0
MERCED COUNTY TOTALS		\$6,065,371	\$295,326	\$0	\$6,360,697	\$4,656,030	\$1,704,667	\$1,047,508	\$0	\$1,047,508	\$766,776	\$280,732

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
25-10256	Modoc Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$15,063	\$0	\$15,063	\$11,026	\$4,037
25-65896	Surprise Valley Jt Unif	\$50,032	\$0	\$0	\$50,032	\$36,623	\$13,409	\$0	\$0	\$0	\$0	\$0
25-73585	Modoc Joint Unified	\$243,664	\$0	\$0	\$243,664	\$178,362	\$65,302	\$0	\$0	\$0	\$0	\$0
25-73593	Tulelake Basin Unified	\$199,656	\$0	\$0	\$199,656	\$146,148	\$53,508	\$0	\$0	\$0	\$0	\$0
MODOC COUNTY TOTALS		\$493,352	\$0	\$0	\$493,352	\$361,133	\$132,219	\$15,063	\$0	\$15,063	\$11,026	\$4,037

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
26-10264	Mono Co. Off of Educa	\$1,517	\$0	\$0	\$1,517	\$1,110	\$407	\$0	\$0	\$0	\$0	\$0
26-73668	Eastern Sierra Unified	\$556,953	\$0	\$0	\$556,953	\$407,690	\$149,263	\$0	\$0	\$0	\$0	\$0
26-73692	Mammoth Unified	\$269,272	\$0	\$0	\$269,272	\$197,107	\$72,165	\$683	\$0	\$683	\$500	\$183
MONO COUNTY TOTALS		\$827,742	\$0	\$0	\$827,742	\$605,907	\$221,835	\$683	\$0	\$683	\$500	\$183

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
27-10272	Monterey Co. Off. of Ec	\$0	\$0	\$0	\$0	\$0	\$0	\$1,195,391	\$0	\$1,195,391	\$875,026	\$320,365
27-65961	Alisal Union Elementar	\$117,214	\$0	\$0	\$117,214	\$85,801	\$31,413	\$0	\$0	\$0	\$0	\$0
27-65979	Bradley Union Element	\$36,801	\$0	\$0	\$36,801	\$26,938	\$9,863	\$0	\$0	\$0	\$0	\$0
27-65995	Chualar Union Element	\$77,489	\$0	\$0	\$77,489	\$56,722	\$20,767	\$0	\$0	\$0	\$0	\$0
27-66027	Graves Elementary	\$13,500	\$0	\$0	\$13,500	\$9,882	\$3,618	\$0	\$0	\$0	\$0	\$0
27-66035	Greenfield Union Elem	\$188,228	\$0	\$0	\$188,228	\$137,783	\$50,445	\$0	\$0	\$0	\$0	\$0
27-66050	King City Union Elem	\$87,963	\$0	\$0	\$87,963	\$64,389	\$23,574	\$0	\$0	\$0	\$0	\$0
27-66076	Lagunita Elementary	\$8,244	\$0	\$0	\$8,244	\$6,035	\$2,209	\$0	\$0	\$0	\$0	\$0
27-66084	Mission Union Element	\$17,786	\$0	\$0	\$17,786	\$13,019	\$4,767	\$0	\$0	\$0	\$0	\$0
27-66142	Salinas City Elementar	\$319,521	\$0	\$0	\$319,521	\$233,889	\$85,632	\$0	\$0	\$0	\$0	\$0
27-66167	San Antonio Union Elei	\$75,474	\$0	\$0	\$75,474	\$55,247	\$20,227	\$0	\$0	\$0	\$0	\$0
27-66175	San Ardo Union Elem	\$20,051	\$0	\$0	\$20,051	\$14,677	\$5,374	\$0	\$0	\$0	\$0	\$0
27-66183	San Lucas Union Elem	\$30,296	\$0	\$0	\$30,296	\$22,177	\$8,119	\$0	\$0	\$0	\$0	\$0
27-66191	Santa Rita Union Elem	\$107,639	\$0	\$0	\$107,639	\$78,792	\$28,847	\$0	\$0	\$0	\$0	\$0
27-66225	Spreckels Union Elem	\$228,117	\$0	\$0	\$228,117	\$166,982	\$61,135	\$0	\$0	\$0	\$0	\$0
27-66233	Washington Union Eler	\$170,488	\$0	\$0	\$170,488	\$124,797	\$45,691	\$0	\$0	\$0	\$0	\$0
27-66068	King City Jt. Un. High	\$292,860	\$0	\$0	\$292,860	\$214,374	\$78,486	\$0	\$0	\$0	\$0	\$0
27-66159	Salinas Union High	\$420,463	\$0	\$0	\$420,463	\$307,779	\$112,684	\$34,663	\$0	\$34,663	\$25,373	\$9,290
27-65987	Carmel Unified	\$343,123	\$0	\$0	\$343,123	\$251,166	\$91,957	\$106,651	\$0	\$106,651	\$78,069	\$28,582
27-66092	Monterey Peninsula Ur	\$905,944	\$0	\$0	\$905,944	\$663,151	\$242,793	\$69,571	\$0	\$69,571	\$50,926	\$18,645
27-66134	Pacific Grove Unified	\$106,359	\$0	\$0	\$106,359	\$77,855	\$28,504	\$0	\$0	\$0	\$0	\$0
27-73825	North Monterey	\$1,091,489	\$0	\$0	\$1,091,489	\$798,970	\$292,519	\$0	\$0	\$0	\$0	\$0
27-75150	Pacific Unified	\$34,382	\$0	\$0	\$34,382	\$25,168	\$9,214	\$0	\$0	\$0	\$0	\$0
27-75440	Soledad Unified	\$372,723	\$4,270	\$0	\$376,993	\$275,959	\$101,034	\$0	\$0	\$0	\$0	\$0
27-75473	Gonzales Unified	\$204,490	\$0	\$0	\$204,490	\$149,687	\$54,803	\$0	\$0	\$0	\$0	\$0
MONTEREY COUNTY TOTALS		\$5,270,644	\$4,270	\$0	\$5,274,914	\$3,861,239	\$1,413,675	\$1,406,276	\$0	\$1,406,276	\$1,029,394	\$376,882

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28-10280	Napa Co. Off of Educal	\$0	\$0	\$0	\$0	\$0	\$0	\$180,924	\$0	\$180,924	\$132,436	\$48,488
28-66282	Pope Valley Union Eler	\$31,311	\$0	\$0	\$31,311	\$22,920	\$8,391	\$0	\$0	\$0	\$0	\$0
28-66241	Calistoga Joint Unified	\$56,860	\$0	\$0	\$56,860	\$41,622	\$15,238	\$18,396	\$0	\$18,396	\$13,466	\$4,930
28-66266	Napa Valley Unified	\$1,094,029	\$0	\$0	\$1,094,029	\$800,829	\$293,200	\$294,271	\$0	\$294,271	\$215,406	\$78,865
28-66290	St. Helena Unified	\$188,605	\$0	\$0	\$188,605	\$138,059	\$50,546	\$46,075	\$0	\$46,075	\$33,727	\$12,348
NAPA COUNTY TOTALS		\$1,370,805	\$0	\$0	\$1,370,805	\$1,003,430	\$367,375	\$539,666	\$0	\$539,666	\$395,035	\$144,631

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29-10298	Nevada Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$278,486	\$0	\$278,486	\$203,852	\$74,634
29-66332	Grass Valley Elementa	\$401,701	\$0	\$0	\$401,701	\$294,045	\$107,656	\$0	\$0	\$0	\$0	\$0
29-66340	Nevada City Elementar	\$335,656	\$0	\$0	\$335,656	\$245,700	\$89,956	\$0	\$0	\$0	\$0	\$0
29-66373	Pleasant Ridge Elem	\$559,780	\$0	\$0	\$559,780	\$409,759	\$150,021	\$0	\$0	\$0	\$0	\$0
29-66381	Pleasant Valley Elem	\$64,720	\$0	\$0	\$64,720	\$47,375	\$17,345	\$0	\$0	\$0	\$0	\$0
29-66399	Ready Springs Union E	\$90,607	\$0	\$0	\$90,607	\$66,324	\$24,283	\$0	\$0	\$0	\$0	\$0
29-66407	Union Hill Elementary	\$17,423	\$0	\$0	\$17,423	\$12,754	\$4,669	\$0	\$0	\$0	\$0	\$0
29-66415	Twin Ridges Elementar	\$72,661	\$0	\$0	\$72,661	\$53,188	\$19,473	\$0	\$0	\$0	\$0	\$0
29-66357	Nevada Joint Union Hig	\$767,181	\$0	\$0	\$767,181	\$561,576	\$205,605	\$122,433	\$0	\$122,433	\$89,621	\$32,812
NEVADA COUNTY TOTALS		\$2,309,729	\$0	\$0	\$2,309,729	\$1,690,721	\$619,008	\$400,919	\$0	\$400,919	\$293,473	\$107,446

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30-10306	Orange Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$1,645,865	\$0	\$1,645,865	\$1,204,773	\$441,092
30-66423	Anaheim Elementary	\$619,286	\$0	\$0	\$619,286	\$453,317	\$165,969	\$406,840	\$0	\$406,840	\$297,807	\$109,033
30-66456	Buena Park Elementary	\$292,599	\$0	\$0	\$292,599	\$214,182	\$78,417	\$92,787	\$0	\$92,787	\$67,920	\$24,867
30-66472	Centralia Elementary	\$203,660	\$0	\$0	\$203,660	\$149,079	\$54,581	\$137,118	\$0	\$137,118	\$100,370	\$36,748
30-66480	Cypress Elementary	\$143,812	\$0	\$0	\$143,812	\$105,270	\$38,542	\$86,255	\$0	\$86,255	\$63,139	\$23,116
30-66498	Fountain Valley Elem	\$31,568	\$0	\$0	\$31,568	\$23,108	\$8,460	\$274,506	\$0	\$274,506	\$200,938	\$73,568
30-66506	Fullerton Elementary	\$421,889	\$0	\$0	\$421,889	\$308,823	\$113,066	\$620,430	\$0	\$620,430	\$454,155	\$166,275
30-66530	Huntington Beach City	\$240,314	\$0	\$0	\$240,314	\$175,910	\$64,404	\$241,277	\$0	\$241,277	\$176,615	\$64,662
30-66563	La Habra City Element	\$250,098	\$0	\$0	\$250,098	\$183,072	\$67,026	\$111,333	\$0	\$111,333	\$81,496	\$29,837
30-66589	Magnolia Elementary	\$124,360	\$0	\$0	\$124,360	\$91,032	\$33,328	\$131,466	\$0	\$131,466	\$96,233	\$35,233
30-66613	Ocean View Elementar	\$505,178	\$0	\$0	\$505,178	\$369,790	\$135,388	\$372,432	\$0	\$372,432	\$272,620	\$99,812
30-66696	Savanna Elementary	\$125,974	\$0	\$0	\$125,974	\$92,213	\$33,761	\$63,385	\$0	\$63,385	\$46,398	\$16,987
30-66746	Westminster Elementar	\$137,523	\$0	\$0	\$137,523	\$100,667	\$36,856	\$336,662	\$0	\$336,662	\$246,437	\$90,225
30-66431	Anaheim Union High	\$29,038	\$0	\$0	\$29,038	\$21,256	\$7,782	\$703,198	\$0	\$703,198	\$514,741	\$188,457
30-66514	Fullerton Jt. Un. High	\$190,163	\$0	\$0	\$190,163	\$139,199	\$50,964	\$475,460	\$0	\$475,460	\$348,037	\$127,423
30-66548	Huntington Beach High	\$0	\$0	\$0	\$0	\$0	\$0	\$518,135	\$0	\$518,135	\$379,275	\$138,860
30-66449	Brea-Olinda Unified	\$362,239	\$0	\$0	\$362,239	\$265,159	\$97,080	\$8,045	\$0	\$8,045	\$5,889	\$2,156
30-66464	Capistrano Unified	\$698,809	\$0	\$0	\$698,809	\$511,528	\$187,281	\$1,767,647	\$0	\$1,767,647	\$1,293,918	\$473,729
30-66522	Garden Grove Unified	\$2,198,808	\$0	\$0	\$2,198,808	\$1,609,527	\$589,281	\$1,172,226	\$0	\$1,172,226	\$858,069	\$314,157
30-66555	Laguna Beach Unified	\$323,092	\$0	\$0	\$323,092	\$236,503	\$86,589	\$60,918	\$0	\$60,918	\$44,592	\$16,326
30-66597	Newport-Mesa Unified	\$776,479	\$0	\$0	\$776,479	\$568,383	\$208,096	\$446,362	\$0	\$446,362	\$326,737	\$119,625
30-66621	Orange Unified	\$1,646,742	\$0	\$0	\$1,646,742	\$1,205,415	\$441,327	\$577,368	\$0	\$577,368	\$422,633	\$154,735
30-66647	Placentia-Yorba Linda	\$317,030	\$0	\$0	\$317,030	\$232,066	\$84,964	\$1,188,993	\$0	\$1,188,993	\$870,343	\$318,650
30-66670	Santa Ana Unified	\$942,180	\$0	\$0	\$942,180	\$689,676	\$252,504	\$1,038,669	\$0	\$1,038,669	\$760,306	\$278,363
30-73635	Saddleback Valley Unif	\$247,065	\$0	\$0	\$247,065	\$180,852	\$66,213	\$1,310,348	\$0	\$1,310,348	\$959,175	\$351,173
30-73643	Tustin Unified	\$367,744	\$0	\$0	\$367,744	\$269,189	\$98,555	\$153,589	\$0	\$153,589	\$112,427	\$41,162
30-73650	Irvine Unified	\$399,643	\$0	\$0	\$399,643	\$292,539	\$107,104	\$787,839	\$0	\$787,839	\$576,698	\$211,141
30-73924	Los Alamitos Unified	\$585,930	\$0	\$0	\$585,930	\$428,901	\$157,029	\$109,834	\$0	\$109,834	\$80,398	\$29,436
ORANGE COUNTY TOTALS		\$12,181,223	\$0	\$0	\$12,181,223	\$8,916,656	\$3,264,567	\$14,838,987	\$0	\$14,838,987	\$10,862,139	\$3,976,848

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
31-66787	Auburn Union Element	\$400,900	\$0	\$0	\$400,900	\$293,459	\$107,441	\$54,592	\$0	\$54,592	\$39,961	\$14,631
31-66803	Dry Creek Joint Elem	\$55,296	\$0	\$0	\$55,296	\$40,477	\$14,819	\$0	\$0	\$0	\$0	\$0
31-66829	Eureka Union Element	\$424,070	\$0	\$0	\$424,070	\$310,419	\$113,651	\$85,699	\$0	\$85,699	\$62,732	\$22,967
31-66837	Foresthill Union Elem	\$236,697	\$0	\$0	\$236,697	\$173,262	\$63,435	\$0	\$0	\$0	\$0	\$0
31-66852	Newcastle Elementary	\$47,059	\$0	\$0	\$47,059	\$34,447	\$12,612	\$0	\$0	\$0	\$0	\$0
31-66860	Ophir Elementary	\$46,693	\$0	\$0	\$46,693	\$34,179	\$12,514	\$0	\$0	\$0	\$0	\$0
31-66878	Penryn Elementary	\$57,421	\$0	\$0	\$57,421	\$42,032	\$15,389	\$0	\$0	\$0	\$0	\$0
31-66886	Placer Hills Union Elerr	\$360,492	\$0	\$0	\$360,492	\$263,880	\$96,612	\$0	\$0	\$0	\$0	\$0
31-66910	Roseville City Elem	\$125,365	\$0	\$0	\$125,365	\$91,767	\$33,598	\$101,131	\$0	\$101,131	\$74,028	\$27,103
31-66928	Roseville Jt. Un. High	\$228,254	\$0	\$0	\$228,254	\$167,082	\$61,172	\$0	\$0	\$0	\$0	\$0
31-66944	Tahoe-Truckee Jt. Unif	\$1,108,650	\$0	\$0	\$1,108,650	\$811,532	\$297,118	\$25,325	\$0	\$25,325	\$18,538	\$6,787
31-66951	Western Placer Unified	\$348,404	\$0	\$0	\$348,404	\$255,032	\$93,372	\$0	\$0	\$0	\$0	\$0
31-75085	Rocklin Unified	\$226,566	\$0	\$0	\$226,566	\$165,846	\$60,720	\$0	\$0	\$0	\$0	\$0
31-40279	Mid-Placer Transp JPA	\$847,219	\$0	\$0	\$847,219	\$620,164	\$227,055	\$1,183,270	\$0	\$1,183,270	\$866,154	\$317,116
PLACER COUNTY TOTALS		\$4,513,086	\$0	\$0	\$4,513,086	\$3,303,578	\$1,209,508	\$1,450,017	\$0	\$1,450,017	\$1,061,413	\$388,604

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
32-66969	Plumas Unified	\$778,081	\$0	\$0	\$778,081	\$569,555	\$208,526	\$0	\$0	\$0	\$0	\$0
PLUMAS COUNTY TOTALS		\$778,081	\$0	\$0	\$778,081	\$569,555	\$208,526	\$0	\$0	\$0	\$0	\$0

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	100% Entitl	HOME-TO-SCHOOL TRANSPORTATION					SPECIAL EDUCATION TRANSPORTATION				
			ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
33-67116	Meniffee Union Element	\$139,817	\$0	\$0	\$139,817	\$102,346	\$37,471	\$0	\$0	\$0	\$0	\$0
33-67157	Nuview Union Element	\$183,385	\$0	\$0	\$183,385	\$134,238	\$49,147	\$31,520	\$0	\$31,520	\$23,073	\$8,447
33-67199	Perris Elementary	\$424,334	\$0	\$0	\$424,334	\$310,612	\$113,722	\$0	\$0	\$0	\$0	\$0
33-67231	Romoland Elementary	\$53,594	\$0	\$0	\$53,594	\$39,231	\$14,363	\$23,915	\$0	\$23,915	\$17,506	\$6,409
33-67207	Perris Union High	\$505,022	\$0	\$0	\$505,022	\$369,676	\$135,346	\$215,193	\$0	\$215,193	\$157,521	\$57,672
33-66977	Alvord Unified	\$476,665	\$0	\$0	\$476,665	\$348,919	\$127,746	\$500,718	\$0	\$500,718	\$366,526	\$134,192
33-66985	Banning Unified	\$523,996	\$0	\$0	\$523,996	\$383,565	\$140,431	\$90,098	\$0	\$90,098	\$65,952	\$24,146
33-66993	Beaumont Unified	\$252,679	\$0	\$0	\$252,679	\$184,961	\$67,718	\$593,504	\$0	\$593,504	\$434,445	\$159,059
33-67033	Corona-Norco Unified	\$1,012,159	\$0	\$0	\$1,012,159	\$740,900	\$271,259	\$727,405	\$0	\$727,405	\$532,460	\$194,945
33-67041	Desert Center Unified	\$97,029	\$0	\$0	\$97,029	\$71,025	\$26,004	\$0	\$0	\$0	\$0	\$0
33-67058	Desert Sands Unified	\$1,422,414	\$0	\$0	\$1,422,414	\$1,041,207	\$381,207	\$411,116	\$0	\$411,116	\$300,937	\$110,179
33-67082	Hemet Unified	\$1,048,312	\$0	\$0	\$1,048,312	\$767,364	\$280,948	\$191,861	\$0	\$191,861	\$140,442	\$51,419
33-67090	Jurupa Unified	\$1,204,938	\$0	\$0	\$1,204,938	\$882,015	\$322,923	\$570,836	\$0	\$570,836	\$417,852	\$152,984
33-67124	Moreno Valley Unified	\$992,365	\$0	\$0	\$992,365	\$726,411	\$265,954	\$516,729	\$0	\$516,729	\$378,246	\$138,483
33-67173	Palm Springs Unified	\$1,392,058	\$0	\$0	\$1,392,058	\$1,018,986	\$373,072	\$861,530	\$0	\$861,530	\$630,640	\$230,890
33-67181	Palo Verde Unified	\$702,904	\$0	\$0	\$702,904	\$514,526	\$188,378	\$12,624	\$0	\$12,624	\$9,241	\$3,383
33-67215	Riverside Unified	\$552,392	\$0	\$0	\$552,392	\$404,351	\$148,041	\$1,412,709	\$0	\$1,412,709	\$1,034,103	\$378,606
33-67249	San Jacinto Unified	\$137,633	\$0	\$0	\$137,633	\$100,747	\$36,886	\$0	\$0	\$0	\$0	\$0
33-73676	Coachella Valley Unifie	\$2,762,233	\$0	\$0	\$2,762,233	\$2,021,955	\$740,278	\$298,152	\$0	\$298,152	\$218,247	\$79,905
33-75176	Lake Elsinore Unified	\$1,683,325	\$0	\$0	\$1,683,325	\$1,232,194	\$451,131	\$493,990	\$0	\$493,990	\$361,601	\$132,389
33-75192	Temecula Valley Unifie	\$424,778	\$0	\$0	\$424,778	\$310,937	\$113,841	\$0	\$0	\$0	\$0	\$0
33-75200	Murrieta Valley Unified	\$89,730	\$0	\$0	\$89,730	\$65,682	\$24,048	\$0	\$0	\$0	\$0	\$0
33-75242	Val Verde Unified	\$831,147	\$0	\$0	\$831,147	\$608,400	\$222,747	\$0	\$0	\$0	\$0	\$0
RIVERSIDE COUNTY TOTALS		\$16,912,909	\$0	\$0	\$16,912,909	\$12,380,248	\$4,532,661	\$6,951,900	\$0	\$6,951,900	\$5,088,792	\$1,863,108

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CDS Code	LEA NAME	100% Entitl	HOME-TO-SCHOOL TRANSPORTATION					SPECIAL EDUCATION TRANSPORTATION				
			ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
34-67280	Arcohe Union Elementa	\$164,620	\$0	\$0	\$164,620	\$120,502	\$44,118	\$0	\$0	\$0	\$0	\$0
34-67306	Del Paso Heights Elem	\$63,252	\$0	\$0	\$63,252	\$46,300	\$16,952	\$7,039	\$0	\$7,039	\$5,153	\$1,886
34-67322	Elverta Joint Elementar	\$88,511	\$0	\$0	\$88,511	\$64,790	\$23,721	\$0	\$0	\$0	\$0	\$0
34-67348	Galt Joint Union Elem	\$219,518	\$0	\$0	\$219,518	\$160,687	\$58,831	\$53,333	\$0	\$53,333	\$39,040	\$14,293
34-67397	North Sacramento Elen	\$365,705	\$0	\$0	\$365,705	\$267,696	\$98,009	\$74,575	\$0	\$74,575	\$54,589	\$19,986
34-67405	Rio Linda Union Elem	\$694,067	\$0	\$0	\$694,067	\$508,057	\$186,010	\$96,552	\$93,380	\$189,932	\$164,056	\$25,876
34-67421	Robla Elementary	\$195,404	\$0	\$0	\$195,404	\$143,036	\$52,368	\$23,092	\$0	\$23,092	\$16,903	\$6,189
34-67355	Galt Joint Union High	\$166,563	\$0	\$0	\$166,563	\$121,924	\$44,639	\$16,807	\$0	\$16,807	\$12,303	\$4,504
34-67363	Grant Joint Union High	\$416,905	\$0	\$0	\$416,905	\$305,174	\$111,731	\$546,124	\$0	\$546,124	\$399,763	\$146,361
34-67314	Elk Grove Unified	\$1,547,680	\$0	\$0	\$1,547,680	\$1,132,902	\$414,778	\$1,648,639	\$0	\$1,648,639	\$1,206,804	\$441,835
34-67330	Folsom-Cordova Unifie	\$239,308	\$0	\$0	\$239,308	\$175,173	\$64,135	\$749,220	\$0	\$749,220	\$548,429	\$200,791
34-67413	River Delta Joint Unif	\$549,641	\$0	\$0	\$549,641	\$402,337	\$147,304	\$58,644	\$0	\$58,644	\$42,927	\$15,717
34-67439	Sacramento City Unifie	\$1,277,205	\$0	\$0	\$1,277,205	\$934,914	\$342,291	\$2,976,949	\$0	\$2,976,949	\$2,179,127	\$797,822
34-67447	San Juan Unified	\$2,633,212	\$0	\$0	\$2,633,212	\$1,927,511	\$705,701	\$2,837,345	\$0	\$2,837,345	\$2,076,937	\$760,408
34-73973	Center Jt. Unified	\$231,916	\$0	\$0	\$231,916	\$169,763	\$62,153	\$41,372	\$0	\$41,372	\$30,284	\$11,088
34-75283	Natomas Unified	\$142,967	\$0	\$0	\$142,967	\$104,652	\$38,315	\$0	\$0	\$0	\$0	\$0
SACRAMENTO COUNTY TOTALS		\$8,996,474	\$0	\$0	\$8,996,474	\$6,585,418	\$2,411,056	\$9,129,691	\$93,380	\$9,223,071	\$6,776,315	\$2,446,756

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
35-10355	San Benito Co. Off. Edi	\$0	\$0	\$0	\$0	\$0	\$0	\$160,885	\$0	\$160,885	\$117,768	\$43,117
35-67454	Bitterwater-Tully Elem	\$17,518	\$0	\$0	\$17,518	\$12,823	\$4,695	\$0	\$0	\$0	\$0	\$0
35-67470	Hollister School District	\$324,707	\$0	\$0	\$324,707	\$237,686	\$87,021	\$14,788	\$0	\$14,788	\$10,825	\$3,963
35-67488	Jefferson Elementary	\$2,850	\$0	\$0	\$2,850	\$2,086	\$764	\$0	\$0	\$0	\$0	\$0
35-67504	North County Jt Un Ele	\$141,497	\$0	\$0	\$141,497	\$103,576	\$37,921	\$0	\$0	\$0	\$0	\$0
35-67520	Panoche Elementary	\$936	\$0	\$0	\$936	\$685	\$251	\$0	\$0	\$0	\$0	\$0
35-67538	San Benito High	\$110,485	\$0	\$0	\$110,485	\$80,875	\$29,610	\$8,449	\$0	\$8,449	\$6,185	\$2,264
35-75259	Aromas/San Juan Unifi	\$338,639	\$0	\$0	\$338,639	\$247,884	\$90,755	\$0	\$0	\$0	\$0	\$0
SAN BENITO COUNTY TOTALS		\$936,632	\$0	\$0	\$936,632	\$685,615	\$251,017	\$184,122	\$0	\$184,122	\$134,778	\$49,344

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
36-10363	San Bernardino Co. Ed	\$0	\$0	\$0	\$0	\$0	\$0	\$1,967,228	\$0	\$1,967,228	\$1,440,011	\$527,217
36-67587	Adelanto Elementary	\$331,151	\$0	\$0	\$331,151	\$242,403	\$88,748	\$15,325	\$0	\$15,325	\$11,218	\$4,107
36-67595	Alta Loma Elementary	\$364,359	\$0	\$0	\$364,359	\$266,711	\$97,648	\$22,576	\$0	\$22,576	\$16,526	\$6,050
36-67645	Central Elementary	\$116,523	\$0	\$0	\$116,523	\$85,295	\$31,228	\$29,671	\$0	\$29,671	\$21,719	\$7,952
36-67694	Cucamonga Elementar	\$43,272	\$0	\$0	\$43,272	\$31,675	\$11,597	\$37,812	\$0	\$37,812	\$27,678	\$10,134
36-67702	Etiwanda Elementary	\$88,178	\$0	\$0	\$88,178	\$64,546	\$23,632	\$20,774	\$0	\$20,774	\$15,207	\$5,567
36-67736	Helendale Elementary	\$31,392	\$0	\$0	\$31,392	\$22,979	\$8,413	\$0	\$0	\$0	\$0	\$0
36-67785	Mountain View Elemen	\$28,863	\$0	\$0	\$28,863	\$21,128	\$7,735	\$0	\$0	\$0	\$0	\$0
36-67793	Mt. Baldy Joint Elem	\$29,358	\$0	\$0	\$29,358	\$21,490	\$7,868	\$0	\$0	\$0	\$0	\$0
36-67819	Ontario-Montclair Elem	\$333,432	\$0	\$0	\$333,432	\$244,072	\$89,360	\$736,252	\$0	\$736,252	\$538,936	\$197,316
36-67827	Oro Grande Elementar	\$35,539	\$0	\$0	\$35,539	\$26,015	\$9,524	\$0	\$0	\$0	\$0	\$0
36-67918	Victor Elementary	\$220,172	\$0	\$0	\$220,172	\$161,166	\$59,006	\$107,730	\$0	\$107,730	\$78,858	\$28,872
36-67652	Chaffey Joint Union Hig	\$419,657	\$0	\$0	\$419,657	\$307,189	\$112,468	\$519,334	\$0	\$519,334	\$380,152	\$139,182
36-67934	Victor Valley Union Hig	\$1,023,628	\$0	\$0	\$1,023,628	\$749,296	\$274,332	\$1	\$0	\$1	\$1	\$0
36-67611	Barstow Unified	\$1,078,205	\$0	\$0	\$1,078,205	\$789,246	\$288,959	\$34,751	\$0	\$34,751	\$25,438	\$9,313
36-67637	Bear Valley Unified	\$869,723	\$0	\$0	\$869,723	\$636,637	\$233,086	\$16,731	\$0	\$16,731	\$12,247	\$4,484
36-67678	Chino Valley Unified	\$553,517	\$0	\$0	\$553,517	\$405,174	\$148,343	\$246,160	\$0	\$246,160	\$180,189	\$65,971
36-67686	Colton Joint Unified	\$516,261	\$0	\$0	\$516,261	\$377,903	\$138,358	\$377,378	\$0	\$377,378	\$276,241	\$101,137
36-67710	Fontana Unified	\$1,058,344	\$0	\$0	\$1,058,344	\$774,708	\$283,636	\$451,322	\$0	\$451,322	\$330,368	\$120,954
36-67777	Morongo Unified	\$1,746,444	\$0	\$0	\$1,746,444	\$1,278,397	\$468,047	\$431,810	\$0	\$431,810	\$316,085	\$115,725
36-67801	Needles Unified	\$477,367	\$0	\$0	\$477,367	\$349,433	\$127,934	\$10,982	\$0	\$10,982	\$8,039	\$2,943
36-67843	Redlands Unified	\$899,967	\$0	\$0	\$899,967	\$658,776	\$241,191	\$149,664	\$0	\$149,664	\$109,554	\$40,110
36-67850	Rialto Unified	\$612,416	\$0	\$0	\$612,416	\$448,289	\$164,127	\$206,145	\$0	\$206,145	\$150,898	\$55,247
36-67868	Rim of the World Unifie	\$1,388,137	\$0	\$0	\$1,388,137	\$1,016,116	\$372,021	\$66,216	\$0	\$66,216	\$48,470	\$17,746
36-67876	San Bernardino City Ur	\$751,854	\$0	\$0	\$751,854	\$550,357	\$201,497	\$2,946,264	\$0	\$2,946,264	\$2,156,665	\$789,599
36-67892	Trona Joint Unified	\$130,249	\$0	\$0	\$130,249	\$95,342	\$34,907	\$5,679	\$0	\$5,679	\$4,157	\$1,522
36-67959	Yucaipa-Calimesa Unif	\$540,319	\$0	\$0	\$540,319	\$395,514	\$144,805	\$40,357	\$0	\$40,357	\$29,541	\$10,816
36-73858	Baker Valley Unified	\$201,877	\$0	\$0	\$201,877	\$147,774	\$54,103	\$0	\$0	\$0	\$0	\$0
36-73890	Silver Valley Unified	\$839,682	\$0	\$0	\$839,682	\$614,647	\$225,035	\$0	\$0	\$0	\$0	\$0
36-73957	Snowline Joint Unified	\$1,057,705	\$0	\$0	\$1,057,705	\$774,240	\$283,465	\$14,535	\$0	\$14,535	\$10,640	\$3,895
36-75044	Hesperia Unified	\$1,969,341	\$0	\$0	\$1,969,341	\$1,441,558	\$527,783	\$107,364	\$0	\$107,364	\$78,590	\$28,774
36-75051	Lucerne Valley Unified	\$251,514	\$0	\$0	\$251,514	\$184,108	\$67,406	\$26,903	\$0	\$26,903	\$19,693	\$7,210
36-75069	Upland Unified	\$181,636	\$0	\$0	\$181,636	\$132,958	\$48,678	\$150,324	\$0	\$150,324	\$110,037	\$40,287

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CDS Code	LEA NAME	100% Entitl	HOME-TO-SCHOOL TRANSPORTATION					SPECIAL EDUCATION TRANSPORTATION				
			ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
36-75077	Apple Valley Unified	\$1,229,897	\$0	\$0	\$1,229,897	\$900,285	\$329,612	\$195,034	\$0	\$195,034	\$142,765	\$52,269
SAN BERNARDINO COUNTY TOT		\$19,419,979	\$0	\$0	\$19,419,979	\$14,215,427	\$5,204,552	\$8,934,322	\$0	\$8,934,322	\$6,539,923	\$2,394,399

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
37-67967	Alpine Union Elementa	\$363,427	\$0	\$0	\$363,427	\$266,029	\$97,398	\$47,384	\$0	\$47,384	\$34,685	\$12,699
37-67975	Bonsall Union Element	\$327,425	\$0	\$0	\$327,425	\$239,675	\$87,750	\$0	\$0	\$0	\$0	\$0
37-67991	Cajon Valley Union Ele	\$0	\$0	\$0	\$0	\$0	\$0	\$958,210	\$0	\$958,210	\$701,410	\$256,800
37-68007	Cardiff Elementary	\$35,010	\$0	\$0	\$35,010	\$25,627	\$9,383	\$0	\$0	\$0	\$0	\$0
37-68023	Chula Vista Elementary	\$487,897	\$0	\$0	\$487,897	\$357,141	\$130,756	\$595,007	\$0	\$595,007	\$435,545	\$159,462
37-68049	Dehesa Elementary	\$69,916	\$0	\$0	\$69,916	\$51,179	\$18,737	\$0	\$0	\$0	\$0	\$0
37-68056	Del Mar Union Element	\$62,400	\$0	\$0	\$62,400	\$45,677	\$16,723	\$0	\$0	\$0	\$0	\$0
37-68080	Encinitas Union Elem	\$237,299	\$0	\$0	\$237,299	\$173,703	\$63,596	\$67,210	\$0	\$67,210	\$49,198	\$18,012
37-68098	Escondido Union Elem	\$0	\$0	\$0	\$0	\$0	\$0	\$312,528	\$0	\$312,528	\$228,770	\$83,758
37-68114	Fallbrook Union Elem	\$562,830	\$0	\$0	\$562,830	\$411,992	\$150,838	\$228,507	\$0	\$228,507	\$167,267	\$61,240
37-68155	Jamul-Dulzura Union E	\$214,308	\$0	\$0	\$214,308	\$156,873	\$57,435	\$104,721	\$0	\$104,721	\$76,656	\$28,065
37-68163	Julian Union Elementar	\$115,273	\$0	\$0	\$115,273	\$84,380	\$30,893	\$0	\$0	\$0	\$0	\$0
37-68189	Lakeside Union Elem	\$270,394	\$0	\$0	\$270,394	\$197,928	\$72,466	\$230,926	\$0	\$230,926	\$169,038	\$61,888
37-68197	La Mesa-Spring Valley	\$859,123	\$0	\$0	\$859,123	\$628,878	\$230,245	\$110,105	\$0	\$110,105	\$80,597	\$29,508
37-68205	Lemon Grove Elementa	\$165,019	\$0	\$0	\$165,019	\$120,794	\$44,225	\$30,125	\$0	\$30,125	\$22,052	\$8,073
37-68221	National Elementary	\$71,587	\$0	\$0	\$71,587	\$52,402	\$19,185	\$136,595	\$0	\$136,595	\$99,988	\$36,607
37-68353	San Pasqual Union Ele	\$40,316	\$0	\$0	\$40,316	\$29,511	\$10,805	\$0	\$0	\$0	\$0	\$0
37-68361	Santee Elementary	\$234,245	\$0	\$0	\$234,245	\$171,467	\$62,778	\$128,183	\$0	\$128,183	\$93,830	\$34,353
37-68379	San Ysidro Elementary	\$83,474	\$0	\$0	\$83,474	\$61,103	\$22,371	\$24,233	\$0	\$24,233	\$17,739	\$6,494
37-68387	Solana Beach Element	\$72,364	\$0	\$0	\$72,364	\$52,970	\$19,394	\$53,915	\$0	\$53,915	\$39,466	\$14,449
37-68395	South Bay Union Elem	\$77,458	\$0	\$0	\$77,458	\$56,699	\$20,759	\$159,799	\$0	\$159,799	\$116,973	\$42,826
37-68106	Escondido Union High	\$0	\$0	\$0	\$0	\$0	\$0	\$100,589	\$0	\$100,589	\$73,631	\$26,958
37-68122	Fallbrook Union High	\$463,384	\$0	\$0	\$463,384	\$339,197	\$124,187	\$0	\$0	\$0	\$0	\$0
37-68130	Grossmont Union High	\$618,043	\$0	\$0	\$618,043	\$452,407	\$165,636	\$993,131	\$0	\$993,131	\$726,972	\$266,159
37-68171	Julian Union High	\$100,089	\$0	\$0	\$100,089	\$73,265	\$26,824	\$0	\$0	\$0	\$0	\$0
37-68346	San Dieguito Union Hig	\$501,251	\$0	\$0	\$501,251	\$366,916	\$134,335	\$61,666	\$0	\$61,666	\$45,140	\$16,526
37-68411	Sweetwater Union High	\$0	\$0	\$0	\$0	\$0	\$0	\$1,348,382	\$0	\$1,348,382	\$987,016	\$361,366
37-67983	Borrego Springs Unifier	\$162,755	\$0	\$0	\$162,755	\$119,137	\$43,618	\$3,829	\$0	\$3,829	\$2,803	\$1,026
37-68031	Coronado Unified	\$65,930	\$0	\$0	\$65,930	\$48,261	\$17,669	\$65,751	\$0	\$65,751	\$48,130	\$17,621
37-68213	Mountain Empire Unifie	\$586,695	\$0	\$0	\$586,695	\$429,461	\$157,234	\$232,133	\$0	\$232,133	\$169,921	\$62,212
37-68296	Poway Unified	\$1,329,526	\$0	\$0	\$1,329,526	\$973,213	\$356,313	\$560,911	\$0	\$560,911	\$410,587	\$150,324
37-68304	Ramona City Unified	\$425,600	\$0	\$0	\$425,600	\$311,539	\$114,061	\$223,660	\$0	\$223,660	\$163,719	\$59,941
37-68338	San Diego City Unified	\$2,505,931	\$0	\$0	\$2,505,931	\$1,834,341	\$671,590	\$7,168,923	\$0	\$7,168,923	\$5,247,652	\$1,921,271

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
37-68452	Vista Unified	\$814,579	\$0	\$0	\$814,579	\$596,272	\$218,307	\$764,694	\$0	\$764,694	\$559,756	\$204,938
37-73551	Carlsbad Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$139,532	\$0	\$139,532	\$102,137	\$37,395
37-73569	Oceanside Unified	\$1,716,303	\$0	\$0	\$1,716,303	\$1,256,334	\$459,969	\$949,669	\$0	\$949,669	\$695,158	\$254,511
37-73791	San Marcos Unified	\$148,402	\$0	\$0	\$148,402	\$108,630	\$39,772	\$411,609	\$0	\$411,609	\$301,298	\$110,311
37-75416	Warner Unified	\$195,305	\$0	\$0	\$195,305	\$142,963	\$52,342	\$6,925	\$0	\$6,925	\$5,069	\$1,856
37-75614	Valley Center-Pauma L	\$759,176	\$0	\$0	\$759,176	\$555,717	\$203,459	\$126,966	\$0	\$126,966	\$92,939	\$34,027
SAN DIEGO COUNTY TOTALS		\$14,742,734	\$0	\$0	\$14,742,734	\$10,791,681	\$3,951,053	\$16,345,818	\$0	\$16,345,818	\$11,965,142	\$4,380,676

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
38-10389	San Francisco Co. Edu	\$892,131	\$0	\$0	\$892,131	\$653,040	\$239,091	\$3,688,085	\$0	\$3,688,085	\$2,699,678	\$988,407
38-68478	San Francisco Unified	\$2,798,876	\$0	\$0	\$2,798,876	\$2,048,777	\$750,099	\$0	\$0	\$0	\$0	\$0
SAN FRANCISCO COUNTY TOTA		\$3,691,007	\$0	\$0	\$3,691,007	\$2,701,817	\$989,190	\$3,688,085	\$0	\$3,688,085	\$2,699,678	\$988,407
39-10397	San Joaquin Co. Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$646,338	\$0	\$646,338	\$473,119	\$173,219
39-68486	Banta Elementary	\$76,423	\$0	\$0	\$76,423	\$55,942	\$20,481	\$0	\$0	\$0	\$0	\$0
39-68536	Holt Union Elementary	\$110,991	\$0	\$0	\$110,991	\$81,245	\$29,746	\$0	\$0	\$0	\$0	\$0
39-68544	Jefferson Elementary	\$122,412	\$0	\$0	\$122,412	\$89,606	\$32,806	\$0	\$0	\$0	\$0	\$0
39-68551	Lammersville Elementa	\$33,810	\$0	\$0	\$33,810	\$24,749	\$9,061	\$0	\$0	\$0	\$0	\$0
39-68619	New Hope Elementary	\$30,266	\$0	\$0	\$30,266	\$22,155	\$8,111	\$0	\$0	\$0	\$0	\$0
39-68627	New Jerusalem Elemer	\$80,508	\$0	\$0	\$80,508	\$58,932	\$21,576	\$0	\$0	\$0	\$0	\$0
39-68635	Oak View Union Elem	\$94,017	\$0	\$0	\$94,017	\$68,820	\$25,197	\$0	\$0	\$0	\$0	\$0
39-68502	Escalon Unified	\$680,327	\$0	\$0	\$680,327	\$497,999	\$182,328	\$0	\$0	\$0	\$0	\$0
39-68569	Lincoln Unified	\$268,634	\$0	\$0	\$268,634	\$196,640	\$71,994	\$0	\$0	\$0	\$0	\$0
39-68577	Linden Unified	\$631,167	\$0	\$0	\$631,167	\$462,014	\$169,153	\$0	\$0	\$0	\$0	\$0
39-68585	Lodi Unified	\$3,128,119	\$0	\$0	\$3,128,119	\$2,289,783	\$838,336	\$1,145,293	\$0	\$1,145,293	\$838,354	\$306,939
39-68593	Manteca Unified	\$1,245,202	\$0	\$0	\$1,245,202	\$911,488	\$333,714	\$7,801	\$0	\$7,801	\$5,710	\$2,091
39-68650	Ripon Unified	\$186,228	\$0	\$0	\$186,228	\$136,319	\$49,909	\$0	\$0	\$0	\$0	\$0
39-68676	Stockton City Unified	\$3,534,163	\$0	\$0	\$3,534,163	\$2,587,007	\$947,156	\$987,409	\$0	\$987,409	\$722,783	\$264,626
39-75499	Tracy Joint Unified	\$533,747	\$0	\$0	\$533,747	\$390,703	\$143,044	\$4,622	\$0	\$4,622	\$3,383	\$1,239
SAN JOAQUIN COUNTY TOTALS		\$10,756,014	\$0	\$0	\$10,756,014	\$7,873,402	\$2,882,612	\$2,791,463	\$0	\$2,791,463	\$2,043,349	\$748,114

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
40-68726	Cayucos Elementary	\$18,045	\$0	\$0	\$18,045	\$13,209	\$4,836	\$0	\$0	\$0	\$0	\$0
40-68825	San Miguel Jt Un Elem	\$78,557	\$0	\$0	\$78,557	\$57,504	\$21,053	\$0	\$0	\$0	\$0	\$0
40-68700	Atascadero Unified	\$450,852	\$0	\$0	\$450,852	\$330,024	\$120,828	\$155,392	\$0	\$155,392	\$113,747	\$41,645
40-68759	Lucia Mar Unified	\$1,014,251	\$0	\$0	\$1,014,251	\$742,432	\$271,819	\$207,735	\$0	\$207,735	\$152,062	\$55,673
40-68809	San Luis Coastal Unifie	\$559,583	\$0	\$0	\$559,583	\$409,615	\$149,968	\$0	\$0	\$0	\$0	\$0
40-68833	Shandon Joint Unified	\$182,619	\$0	\$0	\$182,619	\$133,677	\$48,942	\$0	\$0	\$0	\$0	\$0
40-68841	Templeton Unified	\$192,658	\$0	\$0	\$192,658	\$141,026	\$51,632	\$0	\$0	\$0	\$0	\$0
40-75457	Paso Robles Joint Unifi	\$514,382	\$0	\$0	\$514,382	\$376,528	\$137,854	\$124,409	\$0	\$124,409	\$91,067	\$33,342
40-75465	Coast Unified	\$135,758	\$0	\$0	\$135,758	\$99,375	\$36,383	\$82,763	\$0	\$82,763	\$60,583	\$22,180
SAN LUIS OBISPO COUNTY TOT.		\$3,146,705	\$0	\$0	\$3,146,705	\$2,303,390	\$843,315	\$570,299	\$0	\$570,299	\$417,459	\$152,840

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
41-10413	San Mateo Co. Educati	\$0	\$0	\$0	\$0	\$0	\$0	\$3,931,339	\$0	\$3,931,339	\$2,877,740	\$1,053,599
41-68858	Bayshore Elementary	\$274	\$0	\$0	\$274	\$201	\$73	\$0	\$0	\$0	\$0	\$0
41-68866	Belmont-Redwood Sho	\$37,807	\$0	\$0	\$37,807	\$27,675	\$10,132	\$0	\$0	\$0	\$0	\$0
41-68874	Brisbane Elementary	\$12,991	\$0	\$0	\$12,991	\$9,509	\$3,482	\$0	\$0	\$0	\$0	\$0
41-68882	Burlingame Elementary	\$4,189	\$0	\$0	\$4,189	\$3,066	\$1,123	\$0	\$0	\$0	\$0	\$0
41-68916	Jefferson Elementary	\$223,817	\$0	\$0	\$223,817	\$163,834	\$59,983	\$0	\$0	\$0	\$0	\$0
41-68932	Laguna Salada Union E	\$56,691	\$0	\$0	\$56,691	\$41,498	\$15,193	\$0	\$0	\$0	\$0	\$0
41-68957	Las Lomitas Elementar	\$134,605	\$0	\$0	\$134,605	\$98,531	\$36,074	\$0	\$0	\$0	\$0	\$0
41-68965	Menlo Park City Elem	\$47,264	\$0	\$0	\$47,264	\$34,597	\$12,667	\$0	\$0	\$0	\$0	\$0
41-68973	Millbrae Elementary	\$2,181	\$0	\$0	\$2,181	\$1,596	\$585	\$0	\$0	\$0	\$0	\$0
41-68999	Ravenswood City Elem	\$370,319	\$0	\$0	\$370,319	\$271,074	\$99,245	\$0	\$0	\$0	\$0	\$0
41-69005	Redwood City Element	\$7,960	\$0	\$0	\$7,960	\$5,827	\$2,133	\$179,693	\$72,250	\$251,943	\$203,785	\$48,158
41-69013	San Bruno Park Elem	\$25,155	\$0	\$0	\$25,155	\$18,413	\$6,742	\$0	\$0	\$0	\$0	\$0
41-69021	San Carlos Elementary	\$18,200	\$0	\$0	\$18,200	\$13,322	\$4,878	\$0	\$0	\$0	\$0	\$0
41-69039	San Mateo-Foster City	\$234,121	\$0	\$0	\$234,121	\$171,377	\$62,744	\$0	\$0	\$0	\$0	\$0
41-68924	Jefferson Union High	\$45,824	\$0	\$0	\$45,824	\$33,543	\$12,281	\$0	\$0	\$0	\$0	\$0
41-69047	San Mateo Union High	\$199,171	\$0	\$0	\$199,171	\$145,793	\$53,378	\$27,203	\$0	\$27,203	\$19,913	\$7,290
41-69062	Sequoia Union High	\$508,460	\$0	\$0	\$508,460	\$372,193	\$136,267	\$133,110	\$0	\$133,110	\$97,437	\$35,673
41-68890	Cabrillo Unified	\$340,577	\$0	\$0	\$340,577	\$249,302	\$91,275	\$0	\$0	\$0	\$0	\$0
41-68940	La Honda-Pescadero L	\$165,165	\$0	\$0	\$165,165	\$120,901	\$44,264	\$0	\$0	\$0	\$0	\$0
41-69070	South San Francisco U	\$0	\$0	\$0	\$0	\$0	\$0	\$330,824	\$0	\$330,824	\$242,163	\$88,661
SAN MATEO COUNTY TOTALS		\$2,434,771	\$0	\$0	\$2,434,771	\$1,782,252	\$652,519	\$4,602,169	\$72,250	\$4,674,419	\$3,441,038	\$1,233,381

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
42-10421	Santa Barbara Co. Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$380,215	\$0	\$380,215	\$278,317	\$101,898
42-69112	Blochman Union Elem	\$51,712	\$0	\$0	\$51,712	\$37,853	\$13,859	\$0	\$0	\$0	\$0	\$0
42-69120	Santa Maria-Bonita Ele	\$250,283	\$0	\$0	\$250,283	\$183,207	\$67,076	\$351,797	\$0	\$351,797	\$257,515	\$94,282
42-69138	Buellton Union Elem	\$40,283	\$0	\$0	\$40,283	\$29,487	\$10,796	\$0	\$0	\$0	\$0	\$0
42-69179	College Elementary	\$99,785	\$0	\$0	\$99,785	\$73,043	\$26,742	\$0	\$0	\$0	\$0	\$0
42-69195	Goleta Union Elementa	\$319,230	\$0	\$0	\$319,230	\$233,676	\$85,554	\$220,709	\$0	\$220,709	\$161,559	\$59,150
42-69203	Guadalupe Union Elem	\$43,879	\$0	\$0	\$43,879	\$32,119	\$11,760	\$0	\$0	\$0	\$0	\$0
42-69245	Los Olivos Elementary	\$23,211	\$0	\$0	\$23,211	\$16,990	\$6,221	\$0	\$0	\$0	\$0	\$0
42-69260	Orcutt Union Elementa	\$339,248	\$0	\$0	\$339,248	\$248,330	\$90,918	\$0	\$0	\$0	\$0	\$0
42-69278	Santa Barbara Element	\$211,308	\$0	\$0	\$211,308	\$154,677	\$56,631	\$320,855	\$0	\$320,855	\$234,866	\$85,989
42-69336	Solvang Elementary	\$24,935	\$0	\$0	\$24,935	\$18,252	\$6,683	\$0	\$0	\$0	\$0	\$0
42-69344	Vista del Mar Union Ele	\$58,629	\$0	\$0	\$58,629	\$42,916	\$15,713	\$0	\$0	\$0	\$0	\$0
42-69286	Santa Barbara High	\$0	\$0	\$0	\$0	\$0	\$0	\$302,250	\$0	\$302,250	\$221,247	\$81,003
42-69310	Santa Maria Jt Un High	\$307,174	\$0	\$0	\$307,174	\$224,851	\$82,323	\$54,508	\$0	\$54,508	\$39,900	\$14,608
42-69328	Santa Ynez Valley Higt	\$104,386	\$0	\$0	\$104,386	\$76,411	\$27,975	\$0	\$0	\$0	\$0	\$0
42-69146	Carpinteria Unified	\$123,465	\$0	\$0	\$123,465	\$90,376	\$33,089	\$22,416	\$0	\$22,416	\$16,409	\$6,007
42-69229	Lompoc Unified	\$484,580	\$0	\$0	\$484,580	\$354,713	\$129,867	\$291,805	\$0	\$291,805	\$213,601	\$78,204
42-75010	Cuyama Joint Unified	\$181,326	\$0	\$0	\$181,326	\$132,731	\$48,595	\$0	\$0	\$0	\$0	\$0
SANTA BARBARA COUNTY TOT/		\$2,663,434	\$0	\$0	\$2,663,434	\$1,949,632	\$713,802	\$1,944,555	\$0	\$1,944,555	\$1,423,414	\$521,141

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
43-10439	Santa Clara Co. Educa	\$0	\$0	\$0	\$0	\$0	\$0	\$992,921	\$0	\$992,921	\$726,818	\$266,103
43-69369	Alum Rock Union Elem	\$896,900	\$0	\$0	\$896,900	\$656,531	\$240,369	\$562,891	\$0	\$562,891	\$412,036	\$150,855
43-69377	Berryessa Union Elem	\$217,533	\$0	\$0	\$217,533	\$159,234	\$58,299	\$0	\$0	\$0	\$0	\$0
43-69385	Cambrian Elementary	\$23,774	\$0	\$0	\$23,774	\$17,403	\$6,371	\$0	\$0	\$0	\$0	\$0
43-69393	Campbell Union Elem	\$487,861	\$0	\$0	\$487,861	\$357,114	\$130,747	\$0	\$0	\$0	\$0	\$0
43-69419	Cupertino Union Elem	\$468,266	\$0	\$0	\$468,266	\$342,771	\$125,495	\$919,987	\$0	\$919,987	\$673,430	\$246,557
43-69435	Evergreen Elementary	\$313,574	\$0	\$0	\$313,574	\$229,536	\$84,038	\$0	\$0	\$0	\$0	\$0
43-69450	Franklin-McKinley Elen	\$584,607	\$0	\$0	\$584,607	\$427,932	\$156,675	\$0	\$0	\$0	\$0	\$0
43-69492	Lakeside Joint Elem	\$66,454	\$0	\$0	\$66,454	\$48,644	\$17,810	\$0	\$0	\$0	\$0	\$0
43-69500	Loma Prieta Jt Un Elen	\$131,468	\$0	\$0	\$131,468	\$96,235	\$35,233	\$0	\$0	\$0	\$0	\$0
43-69518	Los Altos Elementary	\$49,722	\$0	\$0	\$49,722	\$36,397	\$13,325	\$108,984	\$0	\$108,984	\$79,776	\$29,208
43-69526	Los Gatos Union Elem	\$30,703	\$0	\$0	\$30,703	\$22,475	\$8,228	\$0	\$0	\$0	\$0	\$0
43-69567	Montebello Elementary	\$35,825	\$0	\$0	\$35,825	\$26,224	\$9,601	\$0	\$0	\$0	\$0	\$0
43-69575	Moreland Elementary	\$288,957	\$0	\$0	\$288,957	\$211,517	\$77,440	\$0	\$0	\$0	\$0	\$0
43-69591	Mountain View-Whismar	\$212,544	\$0	\$0	\$212,544	\$155,582	\$56,962	\$297,620	\$0	\$297,620	\$217,858	\$79,762
43-69617	Mt. Pleasant Elementar	\$90,464	\$0	\$0	\$90,464	\$66,220	\$24,244	\$0	\$0	\$0	\$0	\$0
43-69625	Oak Grove Elementary	\$1,171,340	\$0	\$0	\$1,171,340	\$857,421	\$313,919	\$117,227	\$0	\$117,227	\$85,810	\$31,417
43-69633	Orchard Elementary	\$101,211	\$0	\$0	\$101,211	\$74,086	\$27,125	\$0	\$0	\$0	\$0	\$0
43-69690	Sunnyvale Elementary	\$443,451	\$0	\$0	\$443,451	\$324,606	\$118,845	\$316,065	\$0	\$316,065	\$231,360	\$84,705
43-69708	Union Elementary	\$5,726	\$0	\$0	\$5,726	\$4,191	\$1,535	\$0	\$0	\$0	\$0	\$0
43-69401	Campbell Union High	\$105,085	\$0	\$0	\$105,085	\$76,922	\$28,163	\$0	\$0	\$0	\$0	\$0
43-69427	East Side Union High	\$233,428	\$0	\$0	\$233,428	\$170,869	\$62,559	\$1,405,204	\$0	\$1,405,204	\$1,028,609	\$376,595
43-69468	Fremont Union High	\$0	\$0	\$0	\$0	\$0	\$0	\$384,523	\$0	\$384,523	\$281,471	\$103,052
43-69609	Mountain View-Los Alt	\$74,363	\$0	\$0	\$74,363	\$54,434	\$19,929	\$93,911	\$0	\$93,911	\$68,743	\$25,168
43-69484	Gilroy Unified	\$714,631	\$0	\$0	\$714,631	\$523,110	\$191,521	\$386,510	\$0	\$386,510	\$282,925	\$103,585
43-69583	Morgan Hill Unified	\$1,278,239	\$0	\$0	\$1,278,239	\$935,671	\$342,568	\$331,640	\$0	\$331,640	\$242,760	\$88,880
43-69641	Palo Alto Unified	\$371,608	\$0	\$0	\$371,608	\$272,017	\$99,591	\$120,214	\$0	\$120,214	\$87,997	\$32,217
43-69666	San Jose Unified	\$1,546,300	\$0	\$0	\$1,546,300	\$1,131,892	\$414,408	\$1,036,984	\$0	\$1,036,984	\$759,072	\$277,912
43-69674	Santa Clara Unified	\$565,599	\$0	\$0	\$565,599	\$414,018	\$151,581	\$581,151	\$0	\$581,151	\$425,403	\$155,748
43-73387	Milpitas Unified	\$293,598	\$0	\$0	\$293,598	\$214,914	\$78,684	\$0	\$0	\$0	\$0	\$0
43-40899	West Valley Trans. JPA	\$173,097	\$0	\$0	\$173,097	\$126,707	\$46,390	\$1,187,345	\$0	\$1,187,345	\$869,137	\$318,208
43-40949	East Valley Schl Trns J	\$0	\$0	\$0	\$0	\$0	\$0	\$1,361,230	\$0	\$1,361,230	\$996,420	\$364,810
SANTA CLARA COUNTY TOTALS		\$10,976,328	\$0	\$0	\$10,976,328	\$8,034,673	\$2,941,655	\$10,204,407	\$0	\$10,204,407	\$7,469,625	\$2,734,782

Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
44-69732	Bonny Doon Union Elei	\$61,475	\$0	\$0	\$61,475	\$45,000	\$16,475	\$0	\$0	\$0	\$0	\$0
44-69765	Live Oak Elementary	\$74,941	\$0	\$0	\$74,941	\$54,857	\$20,084	\$68,455	\$0	\$68,455	\$50,109	\$18,346
44-69849	Soquel Union Elementa	\$111,047	\$0	\$0	\$111,047	\$81,286	\$29,761	\$59,405	\$0	\$59,405	\$43,484	\$15,921
44-69823	Santa Cruz City High	\$74,199	\$0	\$0	\$74,199	\$54,314	\$19,885	\$218,213	\$0	\$218,213	\$159,732	\$58,481
44-69799	Pajaro Valley	\$2,298,475	\$0	\$0	\$2,298,475	\$1,682,484	\$615,991	\$463,631	\$0	\$463,631	\$339,378	\$124,253
44-69807	San Lorenzo Valley Un	\$288,802	\$0	\$0	\$288,802	\$211,403	\$77,399	\$59,499	\$0	\$59,499	\$43,553	\$15,946
44-75432	Scotts Valley Unified	\$1,342	\$0	\$0	\$1,342	\$982	\$360	\$33,887	\$0	\$33,887	\$24,805	\$9,082
SANTA CRUZ COUNTY TOTALS		\$2,910,281	\$0	\$0	\$2,910,281	\$2,130,326	\$779,955	\$903,090	\$0	\$903,090	\$661,061	\$242,029

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
45-10454	Shasta Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$1,070,229	\$0	\$1,070,229	\$783,408	\$286,821
45-69872	Bella Vista Elementary	\$141,932	\$0	\$0	\$141,932	\$103,894	\$38,038	\$0	\$0	\$0	\$0	\$0
45-69880	Black Butte Union Elerr	\$202,737	\$0	\$0	\$202,737	\$148,403	\$54,334	\$0	\$0	\$0	\$0	\$0
45-69914	Cascade Union Elemer	\$342,270	\$0	\$0	\$342,270	\$250,542	\$91,728	\$0	\$0	\$0	\$0	\$0
45-69922	Castle Rock Union Eler	\$19,935	\$0	\$0	\$19,935	\$14,592	\$5,343	\$0	\$0	\$0	\$0	\$0
45-69948	Columbia Elementary	\$147,303	\$0	\$0	\$147,303	\$107,826	\$39,477	\$0	\$0	\$0	\$0	\$0
45-69955	Cottonwood Union Eler	\$327,686	\$0	\$0	\$327,686	\$239,866	\$87,820	\$0	\$0	\$0	\$0	\$0
45-69971	Enterprise Elementary	\$150,214	\$0	\$0	\$150,214	\$109,957	\$40,257	\$0	\$0	\$0	\$0	\$0
45-69997	French Gulch-Whiskeyl	\$22,062	\$0	\$0	\$22,062	\$16,149	\$5,913	\$0	\$0	\$0	\$0	\$0
45-70003	Grant Elementary	\$39,265	\$0	\$0	\$39,265	\$28,742	\$10,523	\$0	\$0	\$0	\$0	\$0
45-70011	Happy Valley Union Elk	\$282,331	\$0	\$0	\$282,331	\$206,666	\$75,665	\$0	\$0	\$0	\$0	\$0
45-70029	Igo, Ono, Platina Union	\$83,190	\$0	\$0	\$83,190	\$60,895	\$22,295	\$0	\$0	\$0	\$0	\$0
45-70037	Indian Springs Elem	\$48,435	\$0	\$0	\$48,435	\$35,454	\$12,981	\$0	\$0	\$0	\$0	\$0
45-70045	Junction Elementary	\$153,681	\$0	\$0	\$153,681	\$112,494	\$41,187	\$0	\$0	\$0	\$0	\$0
45-70052	Millville Elementary	\$61,194	\$0	\$0	\$61,194	\$44,794	\$16,400	\$0	\$0	\$0	\$0	\$0
45-70086	Oak Run Elementary	\$40,901	\$0	\$0	\$40,901	\$29,940	\$10,961	\$0	\$0	\$0	\$0	\$0
45-70094	Pacheco Union Elemer	\$235,594	\$0	\$0	\$235,594	\$172,455	\$63,139	\$0	\$0	\$0	\$0	\$0
45-70110	Redding Elementary	\$244,055	\$0	\$0	\$244,055	\$178,648	\$65,407	\$0	\$0	\$0	\$0	\$0
45-70128	Shasta Union Elementa	\$63,799	\$0	\$0	\$63,799	\$46,701	\$17,098	\$0	\$0	\$0	\$0	\$0
45-70169	Whitmore Union Elem	\$37,465	\$0	\$0	\$37,465	\$27,424	\$10,041	\$0	\$0	\$0	\$0	\$0
45-73700	Mountain Union Elem	\$179,494	\$0	\$0	\$179,494	\$131,390	\$48,104	\$0	\$0	\$0	\$0	\$0
45-69856	Anderson Union High	\$297,704	\$0	\$0	\$297,704	\$217,919	\$79,785	\$0	\$0	\$0	\$0	\$0
45-70136	Shasta Union High	\$622,020	\$0	\$0	\$622,020	\$455,319	\$166,701	\$0	\$0	\$0	\$0	\$0
45-69989	Fall River Joint Unified	\$530,628	\$0	\$0	\$530,628	\$388,420	\$142,208	\$17,652	\$0	\$17,652	\$12,921	\$4,731
45-75267	Gateway Unified	\$874,122	\$0	\$0	\$874,122	\$639,857	\$234,265	\$0	\$0	\$0	\$0	\$0
SHASTA COUNTY TOTALS		\$5,148,017	\$0	\$0	\$5,148,017	\$3,768,347	\$1,379,670	\$1,087,881	\$0	\$1,087,881	\$796,329	\$291,552

**Fiscal Year 2002-03
PUPIL TRANSPORTATION
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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
46-70177	Sierra-Plumas Jt. Unific	\$567,191	\$0	\$0	\$567,191	\$415,184	\$152,007	\$0	\$0	\$0	\$0	\$0
SIERRA COUNTY TOTALS		\$567,191	\$0	\$0	\$567,191	\$415,184	\$152,007	\$0	\$0	\$0	\$0	\$0

Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
47-10470	Siskiyou Co. Off. Educ.	\$17,541	\$0	\$0	\$17,541	\$12,840	\$4,701	\$147,648	\$0	\$147,648	\$108,078	\$39,570
47-70185	Big Springs Union Elen	\$37,146	\$0	\$0	\$37,146	\$27,191	\$9,955	\$0	\$0	\$0	\$0	\$0
47-70193	Bogus Elementary	\$13,344	\$0	\$0	\$13,344	\$9,768	\$3,576	\$0	\$0	\$0	\$0	\$0
47-70201	Butteville Union Elem	\$26,122	\$0	\$0	\$26,122	\$19,121	\$7,001	\$0	\$0	\$0	\$0	\$0
47-70243	Dunsmuir Elementary	\$38,992	\$0	\$0	\$38,992	\$28,542	\$10,450	\$0	\$0	\$0	\$0	\$0
47-70268	Etna Union Elementary	\$81,512	\$0	\$0	\$81,512	\$59,667	\$21,845	\$0	\$0	\$0	\$0	\$0
47-70292	Forks of Salmon Elem	\$39,155	\$0	\$0	\$39,155	\$28,661	\$10,494	\$0	\$0	\$0	\$0	\$0
47-70300	Fort Jones Union Elem	\$46,511	\$0	\$0	\$46,511	\$34,046	\$12,465	\$0	\$0	\$0	\$0	\$0
47-70318	Gazelle Union Element	\$12,127	\$0	\$0	\$12,127	\$8,877	\$3,250	\$0	\$0	\$0	\$0	\$0
47-70326	Grenada Elementary	\$25,722	\$0	\$0	\$25,722	\$18,829	\$6,893	\$0	\$0	\$0	\$0	\$0
47-70334	Happy Camp Union Ele	\$75,799	\$0	\$0	\$75,799	\$55,485	\$20,314	\$0	\$0	\$0	\$0	\$0
47-70359	Hornbrook Elementary	\$7,655	\$0	\$0	\$7,655	\$5,603	\$2,052	\$0	\$0	\$0	\$0	\$0
47-70367	Junction Elementary	\$13,275	\$0	\$0	\$13,275	\$9,717	\$3,558	\$0	\$0	\$0	\$0	\$0
47-70375	Klamath River Union El	\$24,548	\$0	\$0	\$24,548	\$17,969	\$6,579	\$0	\$0	\$0	\$0	\$0
47-70409	McCloud Union Elemer	\$8,913	\$0	\$0	\$8,913	\$6,524	\$2,389	\$0	\$0	\$0	\$0	\$0
47-70417	Montague Elementary	\$48,877	\$0	\$0	\$48,877	\$35,778	\$13,099	\$0	\$0	\$0	\$0	\$0
47-70425	Mt. Shasta Union Elem	\$36,006	\$0	\$0	\$36,006	\$26,356	\$9,650	\$0	\$0	\$0	\$0	\$0
47-70433	Quartz Valley Element	\$10,192	\$0	\$0	\$10,192	\$7,461	\$2,731	\$0	\$0	\$0	\$0	\$0
47-70458	Seiad Elementary	\$21,664	\$0	\$0	\$21,664	\$15,858	\$5,806	\$0	\$0	\$0	\$0	\$0
47-70482	Weed Union Elementar	\$71,211	\$0	\$0	\$71,211	\$52,126	\$19,085	\$0	\$0	\$0	\$0	\$0
47-70490	Willow Creek Elementa	\$14,255	\$0	\$0	\$14,255	\$10,435	\$3,820	\$0	\$0	\$0	\$0	\$0
47-70508	Yreka Union Elementar	\$112,407	\$0	\$0	\$112,407	\$82,282	\$30,125	\$0	\$0	\$0	\$0	\$0
47-70250	Dunsmuir Jt Un High	\$26,594	\$0	\$0	\$26,594	\$19,467	\$7,127	\$0	\$0	\$0	\$0	\$0
47-70276	Etna Union High	\$84,815	\$0	\$0	\$84,815	\$62,085	\$22,730	\$0	\$0	\$0	\$0	\$0
47-70466	Siskiyou Union High	\$117,171	\$0	\$0	\$117,171	\$85,769	\$31,402	\$0	\$0	\$0	\$0	\$0
47-70516	Yreka Union High	\$277,114	\$0	\$0	\$277,114	\$202,847	\$74,267	\$0	\$0	\$0	\$0	\$0
47-73684	Butte Valley Unified	\$124,018	\$0	\$0	\$124,018	\$90,781	\$33,237	\$0	\$0	\$0	\$0	\$0
SISKIYOU COUNTY TOTALS		\$1,412,686	\$0	\$0	\$1,412,686	\$1,034,085	\$378,601	\$147,648	\$0	\$147,648	\$108,078	\$39,570

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PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
48-10488	Solano Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$949,155	\$0	\$949,155	\$694,781	\$254,374
48-70524	Benicia Unified	\$193,465	\$0	\$0	\$193,465	\$141,616	\$51,849	\$0	\$0	\$0	\$0	\$0
48-70532	Dixon Unified	\$184,456	\$0	\$0	\$184,456	\$135,022	\$49,434	\$0	\$0	\$0	\$0	\$0
48-70540	Fairfield-Suisun Unified	\$504,472	\$0	\$0	\$504,472	\$369,274	\$135,198	\$109,675	\$0	\$109,675	\$80,282	\$29,393
48-70565	Travis Unified	\$202,389	\$0	\$0	\$202,389	\$148,149	\$54,240	\$87,214	\$0	\$87,214	\$63,841	\$23,373
48-70573	Vacaville Unified	\$505,796	\$0	\$0	\$505,796	\$370,243	\$135,553	\$36,407	\$0	\$36,407	\$26,650	\$9,757
48-70581	Vallejo City Unified	\$606,096	\$0	\$0	\$606,096	\$443,662	\$162,434	\$219,337	\$0	\$219,337	\$160,555	\$58,782
SOLANO COUNTY TOTALS		\$2,196,674	\$0	\$0	\$2,196,674	\$1,607,966	\$588,708	\$1,401,788	\$0	\$1,401,788	\$1,026,109	\$375,679

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
49-10496	Sonoma Co. Off. of Edi	\$0	\$0	\$0	\$0	\$0	\$0	\$2,354,688	\$0	\$2,354,688	\$1,723,632	\$631,056
49-70599	Alexander Valley Elem	\$22,495	\$0	\$0	\$22,495	\$16,466	\$6,029	\$0	\$0	\$0	\$0	\$0
49-70623	Bennett Valley Elem	\$87,068	\$0	\$0	\$87,068	\$63,734	\$23,334	\$0	\$0	\$0	\$0	\$0
49-70649	Cinnabar Elementary	\$51,958	\$0	\$0	\$51,958	\$38,033	\$13,925	\$0	\$0	\$0	\$0	\$0
49-70698	Fort Ross Elementary	\$34,243	\$0	\$0	\$34,243	\$25,066	\$9,177	\$0	\$0	\$0	\$0	\$0
49-70763	Horicon Elementary	\$49,949	\$0	\$0	\$49,949	\$36,563	\$13,386	\$0	\$0	\$0	\$0	\$0
49-70805	Mark West Union Elem	\$141,623	\$0	\$0	\$141,623	\$103,668	\$37,955	\$0	\$0	\$0	\$0	\$0
49-70813	Monte Rio Union Elem	\$44,487	\$0	\$0	\$44,487	\$32,564	\$11,923	\$0	\$0	\$0	\$0	\$0
49-70847	Old Adobe Union Elem	\$132,791	\$0	\$0	\$132,791	\$97,203	\$35,588	\$0	\$0	\$0	\$0	\$0
49-70854	Petaluma City Element	\$82,384	\$0	\$0	\$82,384	\$60,305	\$22,079	\$0	\$0	\$0	\$0	\$0
49-70870	Piner-Olivet Union Elen	\$178,523	\$0	\$0	\$178,523	\$130,679	\$47,844	\$0	\$0	\$0	\$0	\$0
49-70896	Rincon Valley Union El	\$232,092	\$0	\$0	\$232,092	\$169,891	\$62,201	\$0	\$0	\$0	\$0	\$0
49-70912	Santa Rosa Elementar	\$192,373	\$0	\$0	\$192,373	\$140,817	\$51,556	\$38,554	\$0	\$38,554	\$28,222	\$10,332
49-70995	Waugh Elementary	\$12,655	\$0	\$0	\$12,655	\$9,263	\$3,392	\$0	\$0	\$0	\$0	\$0
49-71001	West Side Union Elem	\$21,868	\$0	\$0	\$21,868	\$16,007	\$5,861	\$0	\$0	\$0	\$0	\$0
49-71035	Wright Elementary	\$82,354	\$0	\$0	\$82,354	\$60,283	\$22,071	\$0	\$0	\$0	\$0	\$0
49-70862	Petaluma Jt Un High	\$409,521	\$0	\$0	\$409,521	\$299,769	\$109,752	\$0	\$0	\$0	\$0	\$0
49-70920	Santa Rosa High	\$477,304	\$0	\$0	\$477,304	\$349,387	\$127,917	\$51,893	\$0	\$51,893	\$37,986	\$13,907
49-70656	Cloverdale Unified	\$80,110	\$0	\$0	\$80,110	\$58,641	\$21,469	\$0	\$0	\$0	\$0	\$0
49-70706	Geyserville Unified	\$84,761	\$0	\$0	\$84,761	\$62,045	\$22,716	\$0	\$0	\$0	\$0	\$0
49-70953	Sonoma Valley Unified	\$481,200	\$0	\$0	\$481,200	\$352,238	\$128,962	\$0	\$0	\$0	\$0	\$0
49-73882	Cotati-Rohnert Park Un	\$188,101	\$0	\$0	\$188,101	\$137,690	\$50,411	\$0	\$0	\$0	\$0	\$0
49-75358	Windsor Unified	\$322,715	\$0	\$0	\$322,715	\$236,227	\$86,488	\$0	\$0	\$0	\$0	\$0
49-75390	Healdsburg Unified	\$265,394	\$0	\$0	\$265,394	\$194,268	\$71,126	\$0	\$0	\$0	\$0	\$0
49-40311	West County Transp JF	\$1,586,689	\$0	\$0	\$1,586,689	\$1,161,456	\$425,233	\$0	\$0	\$0	\$0	\$0
SONOMA COUNTY TOTALS		\$5,262,658	\$0	\$0	\$5,262,658	\$3,852,263	\$1,410,395	\$2,445,135	\$0	\$2,445,135	\$1,789,840	\$655,295

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
50-10504	Stanislaus Co. Off. Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$1,407,729	\$0	\$1,407,729	\$1,030,458	\$377,271
50-71050	Chatom Union Element	\$272,110	\$0	\$0	\$272,110	\$199,185	\$72,925	\$0	\$0	\$0	\$0	\$0
50-71076	Empire Union Element	\$258,163	\$0	\$0	\$258,163	\$188,975	\$69,188	\$0	\$0	\$0	\$0	\$0
50-71092	Hart-Ransom Union El	\$134,482	\$0	\$0	\$134,482	\$98,441	\$36,041	\$0	\$0	\$0	\$0	\$0
50-71100	Hickman Community	\$49,104	\$0	\$0	\$49,104	\$35,944	\$13,160	\$0	\$0	\$0	\$0	\$0
50-71134	Keyes Union Elementa	\$96,958	\$0	\$0	\$96,958	\$70,973	\$25,985	\$0	\$0	\$0	\$0	\$0
50-71142	Knights Ferry Element	\$4,099	\$0	\$0	\$4,099	\$3,000	\$1,099	\$0	\$0	\$0	\$0	\$0
50-71167	Modesto City Elementa	\$480,546	\$0	\$0	\$480,546	\$351,760	\$128,786	\$0	\$0	\$0	\$0	\$0
50-71209	Paradise Elementary	\$30,622	\$0	\$0	\$30,622	\$22,415	\$8,207	\$0	\$0	\$0	\$0	\$0
50-71233	Roberts Ferry Union El	\$21,413	\$0	\$0	\$21,413	\$15,674	\$5,739	\$0	\$0	\$0	\$0	\$0
50-71266	Salida Union Elementa	\$106,354	\$0	\$0	\$106,354	\$77,851	\$28,503	\$0	\$0	\$0	\$0	\$0
50-71274	Shiloh Elementary	\$47,987	\$0	\$0	\$47,987	\$35,126	\$12,861	\$0	\$0	\$0	\$0	\$0
50-71282	Stanislaus Union Elem	\$91,906	\$0	\$0	\$91,906	\$67,275	\$24,631	\$0	\$0	\$0	\$0	\$0
50-71290	Sylvan Union Element	\$202,685	\$0	\$0	\$202,685	\$148,365	\$54,320	\$0	\$0	\$0	\$0	\$0
50-71308	Turlock Joint Elementa	\$250,448	\$0	\$0	\$250,448	\$183,328	\$67,120	\$0	\$0	\$0	\$0	\$0
50-71324	Valley Home Joint Elen	\$75,393	\$0	\$0	\$75,393	\$55,188	\$20,205	\$0	\$0	\$0	\$0	\$0
50-71175	Modesto City High	\$463,950	\$0	\$0	\$463,950	\$339,611	\$124,339	\$0	\$0	\$0	\$0	\$0
50-71316	Turlock Joint Union Hig	\$202,470	\$0	\$0	\$202,470	\$148,208	\$54,262	\$0	\$0	\$0	\$0	\$0
50-71043	Ceres Unified	\$458,523	\$0	\$0	\$458,523	\$335,639	\$122,884	\$0	\$0	\$0	\$0	\$0
50-71068	Denair Unified	\$73,002	\$0	\$0	\$73,002	\$53,437	\$19,565	\$0	\$0	\$0	\$0	\$0
50-71217	Patterson Joint Unified	\$465,797	\$0	\$0	\$465,797	\$340,963	\$124,834	\$0	\$0	\$0	\$0	\$0
50-73601	Newman-Crows Landin	\$219,372	\$0	\$0	\$219,372	\$160,580	\$58,792	\$0	\$0	\$0	\$0	\$0
50-75549	Hughson Unified	\$244,001	\$0	\$0	\$244,001	\$178,609	\$65,392	\$0	\$0	\$0	\$0	\$0
50-75556	Riverbank Unified	\$163,092	\$0	\$0	\$163,092	\$119,383	\$43,709	\$0	\$0	\$0	\$0	\$0
50-75564	Oakdale Joint Unified	\$412,002	\$0	\$0	\$412,002	\$301,585	\$110,417	\$0	\$0	\$0	\$0	\$0
50-75572	Waterford Unified	\$359,637	\$0	\$0	\$359,637	\$263,254	\$96,383	\$0	\$0	\$0	\$0	\$0
STANISLAUS COUNTY TOTALS		\$5,184,116	\$0	\$0	\$5,184,116	\$3,794,769	\$1,389,347	\$1,407,729	\$0	\$1,407,729	\$1,030,458	\$377,271

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
51-10512	Sutter Co. Off. of Educ.	\$0	\$0	\$0	\$0	\$0	\$0	\$285,424	\$0	\$285,424	\$208,930	\$76,494
51-71357	Brittan Elementary	\$33,334	\$0	\$0	\$33,334	\$24,400	\$8,934	\$0	\$0	\$0	\$0	\$0
51-71365	Browns Elementary	\$42,559	\$0	\$0	\$42,559	\$31,153	\$11,406	\$0	\$0	\$0	\$0	\$0
51-71381	Franklin Elementary	\$26,697	\$0	\$0	\$26,697	\$19,542	\$7,155	\$0	\$0	\$0	\$0	\$0
51-71407	Marcum-Illinois Elem	\$53,105	\$0	\$0	\$53,105	\$38,873	\$14,232	\$0	\$0	\$0	\$0	\$0
51-71415	Meridian Elementary	\$41,188	\$0	\$0	\$41,188	\$30,150	\$11,038	\$0	\$0	\$0	\$0	\$0
51-71431	Pleasant Grove Elem	\$75,555	\$0	\$0	\$75,555	\$55,306	\$20,249	\$0	\$0	\$0	\$0	\$0
51-71456	Winship Elementary	\$41,652	\$0	\$0	\$41,652	\$30,489	\$11,163	\$0	\$0	\$0	\$0	\$0
51-71373	East Nicolaus High	\$47,524	\$0	\$0	\$47,524	\$34,788	\$12,736	\$0	\$0	\$0	\$0	\$0
51-71449	Sutter Union High	\$96,591	\$0	\$0	\$96,591	\$70,705	\$25,886	\$0	\$0	\$0	\$0	\$0
51-71399	Live Oak Unified	\$106,955	\$0	\$0	\$106,955	\$78,291	\$28,664	\$0	\$0	\$0	\$0	\$0
51-71464	Yuba City Unified	\$542,489	\$0	\$0	\$542,489	\$397,102	\$145,387	\$18,219	\$0	\$18,219	\$13,336	\$4,883
SUTTER COUNTY TOTALS		\$1,107,649	\$0	\$0	\$1,107,649	\$810,799	\$296,850	\$303,643	\$0	\$303,643	\$222,266	\$81,377

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
52-10520	Tehama Co. Off. of Edu	\$58,522	\$0	\$0	\$58,522	\$42,838	\$15,684	\$325,179	\$0	\$325,179	\$238,031	\$87,148
52-71472	Antelope Elementary	\$60,970	\$0	\$0	\$60,970	\$44,630	\$16,340	\$0	\$0	\$0	\$0	\$0
52-71498	Corning Union Element	\$258,342	\$0	\$0	\$258,342	\$189,106	\$69,236	\$0	\$0	\$0	\$0	\$0
52-71514	Elkins Elementary	\$239	\$0	\$0	\$239	\$175	\$64	\$0	\$0	\$0	\$0	\$0
52-71522	Evergreen Union Elem	\$241,437	\$0	\$0	\$241,437	\$176,732	\$64,705	\$0	\$0	\$0	\$0	\$0
52-71548	Gerber Union Element	\$161,980	\$0	\$0	\$161,980	\$118,569	\$43,411	\$0	\$0	\$0	\$0	\$0
52-71563	Lassen View Union Ele	\$110,047	\$0	\$0	\$110,047	\$80,554	\$29,493	\$0	\$0	\$0	\$0	\$0
52-71589	Manton Joint Union Ele	\$22,160	\$0	\$0	\$22,160	\$16,221	\$5,939	\$0	\$0	\$0	\$0	\$0
52-71613	Plum Valley Elementar	\$29,367	\$0	\$0	\$29,367	\$21,497	\$7,870	\$0	\$0	\$0	\$0	\$0
52-71621	Red Bluff Union Elem	\$262,871	\$0	\$0	\$262,871	\$192,422	\$70,449	\$0	\$0	\$0	\$0	\$0
52-71647	Reeds Creek Elementa	\$27,711	\$0	\$0	\$27,711	\$20,284	\$7,427	\$0	\$0	\$0	\$0	\$0
52-71654	Richfield Elementary	\$18,874	\$0	\$0	\$18,874	\$13,816	\$5,058	\$0	\$0	\$0	\$0	\$0
52-71506	Corning Union High	\$83,225	\$0	\$0	\$83,225	\$60,921	\$22,304	\$0	\$0	\$0	\$0	\$0
52-71639	Red Bluff Jt Union High	\$348,051	\$0	\$0	\$348,051	\$254,773	\$93,278	\$11,265	\$0	\$11,265	\$8,246	\$3,019
52-71571	Los Molinos Unified	\$140,994	\$0	\$0	\$140,994	\$103,208	\$37,786	\$0	\$0	\$0	\$0	\$0
TEHAMA COUNTY TOTALS		\$1,824,790	\$0	\$0	\$1,824,790	\$1,335,746	\$489,044	\$336,444	\$0	\$336,444	\$246,277	\$90,167

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
53-10538	Trinity Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$8,535	\$0	\$8,535	\$6,248	\$2,287
53-71662	Burnt Ranch Elementar	\$45,018	\$0	\$0	\$45,018	\$32,953	\$12,065	\$0	\$0	\$0	\$0	\$0
53-71688	Cox Bar Elementary	\$32,219	\$0	\$0	\$32,219	\$23,584	\$8,635	\$0	\$0	\$0	\$0	\$0
53-71696	Douglas City Elementa	\$70,190	\$0	\$0	\$70,190	\$51,379	\$18,811	\$0	\$0	\$0	\$0	\$0
53-71738	Junction City Elementa	\$3,788	\$0	\$0	\$3,788	\$2,773	\$1,015	\$0	\$0	\$0	\$0	\$0
53-71746	Lewiston Elementary	\$85,686	\$0	\$0	\$85,686	\$62,722	\$22,964	\$0	\$0	\$0	\$0	\$0
53-71787	Weaverville Elementary	\$86,313	\$0	\$0	\$86,313	\$63,181	\$23,132	\$0	\$0	\$0	\$0	\$0
53-71779	Trinity Union High	\$191,980	\$0	\$0	\$191,980	\$140,529	\$51,451	\$0	\$0	\$0	\$0	\$0
53-73833	Southern Trinity Unifd	\$251,703	\$0	\$0	\$251,703	\$184,247	\$67,456	\$0	\$0	\$0	\$0	\$0
53-75028	Mountain Valley Unifec	\$356,411	\$0	\$0	\$356,411	\$260,893	\$95,518	\$0	\$0	\$0	\$0	\$0
TRINITY COUNTY TOTALS		\$1,123,308	\$0	\$0	\$1,123,308	\$822,261	\$301,047	\$8,535	\$0	\$8,535	\$6,248	\$2,287

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CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
54-10546	Tulare Co. Off. of Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$1,824,503	\$0	\$1,824,503	\$1,335,536	\$488,967
54-71795	Allensworth Elementary	\$14,284	\$0	\$0	\$14,284	\$10,456	\$3,828	\$0	\$0	\$0	\$0	\$0
54-71829	Buena Vista Elementar	\$40,818	\$0	\$0	\$40,818	\$29,879	\$10,939	\$0	\$0	\$0	\$0	\$0
54-71837	Burton Elementary	\$31,544	\$0	\$0	\$31,544	\$23,090	\$8,454	\$0	\$0	\$0	\$0	\$0
54-71845	Citrus South Tule Elem	\$11,056	\$0	\$0	\$11,056	\$8,093	\$2,963	\$0	\$0	\$0	\$0	\$0
54-71852	Columbine Elementary	\$36,625	\$0	\$0	\$36,625	\$26,810	\$9,815	\$0	\$0	\$0	\$0	\$0
54-71894	Ducor Union Elementar	\$82,824	\$0	\$0	\$82,824	\$60,627	\$22,197	\$0	\$0	\$0	\$0	\$0
54-71902	Earlimart Elementary	\$215,348	\$0	\$0	\$215,348	\$157,635	\$57,713	\$0	\$0	\$0	\$0	\$0
54-71910	Exeter Union Elementa	\$156,572	\$0	\$0	\$156,572	\$114,611	\$41,961	\$0	\$0	\$0	\$0	\$0
54-71944	Hope Elementary	\$26,034	\$0	\$0	\$26,034	\$19,057	\$6,977	\$0	\$0	\$0	\$0	\$0
54-71951	Hot Springs Elementar	\$28,618	\$0	\$0	\$28,618	\$20,948	\$7,670	\$0	\$0	\$0	\$0	\$0
54-71969	Kings River Union Elen	\$154,447	\$0	\$0	\$154,447	\$113,055	\$41,392	\$0	\$0	\$0	\$0	\$0
54-71985	Liberty Elementary	\$50,051	\$0	\$0	\$50,051	\$36,637	\$13,414	\$0	\$0	\$0	\$0	\$0
54-72009	Monson-Sultana Elem	\$103,985	\$0	\$0	\$103,985	\$76,117	\$27,868	\$0	\$0	\$0	\$0	\$0
54-72017	Oak Valley Union Elem	\$89,725	\$0	\$0	\$89,725	\$65,679	\$24,046	\$0	\$0	\$0	\$0	\$0
54-72025	Outside Creek Element	\$25,206	\$0	\$0	\$25,206	\$18,451	\$6,755	\$0	\$0	\$0	\$0	\$0
54-72033	Palo Verde Union Elerr	\$122,893	\$0	\$0	\$122,893	\$89,958	\$32,935	\$0	\$0	\$0	\$0	\$0
54-72041	Pixley Union Elementar	\$201,694	\$0	\$0	\$201,694	\$147,640	\$54,054	\$0	\$0	\$0	\$0	\$0
54-72058	Pleasant View Element	\$113,500	\$0	\$0	\$113,500	\$83,082	\$30,418	\$0	\$0	\$0	\$0	\$0
54-72082	Richgrove Elementary	\$83,796	\$0	\$0	\$83,796	\$61,339	\$22,457	\$0	\$0	\$0	\$0	\$0
54-72090	Rockford Elementary	\$39,302	\$0	\$0	\$39,302	\$28,769	\$10,533	\$0	\$0	\$0	\$0	\$0
54-72108	Saucelito Elementary	\$29,394	\$0	\$0	\$29,394	\$21,516	\$7,878	\$0	\$0	\$0	\$0	\$0
54-72116	Sequoia Union Elemen	\$79,050	\$0	\$0	\$79,050	\$57,865	\$21,185	\$0	\$0	\$0	\$0	\$0
54-72132	Springville Union Elem	\$161,678	\$0	\$0	\$161,678	\$118,348	\$43,330	\$0	\$0	\$0	\$0	\$0
54-72140	Stone Corral Elementar	\$24,082	\$0	\$0	\$24,082	\$17,628	\$6,454	\$0	\$0	\$0	\$0	\$0
54-72157	Strathmore Union Elerr	\$129,822	\$0	\$0	\$129,822	\$95,030	\$34,792	\$0	\$0	\$0	\$0	\$0
54-72173	Sundale Union Elemen	\$117,170	\$0	\$0	\$117,170	\$85,768	\$31,402	\$0	\$0	\$0	\$0	\$0
54-72181	Sunnyside Union Elem	\$131,590	\$0	\$0	\$131,590	\$96,324	\$35,266	\$0	\$0	\$0	\$0	\$0
54-72199	Terra Bella Union Elem	\$171,267	\$0	\$0	\$171,267	\$125,367	\$45,900	\$0	\$0	\$0	\$0	\$0
54-72207	Three Rivers Union Ele	\$33,769	\$0	\$0	\$33,769	\$24,719	\$9,050	\$0	\$0	\$0	\$0	\$0
54-72215	Tipton Elementary	\$139,454	\$0	\$0	\$139,454	\$102,080	\$37,374	\$0	\$0	\$0	\$0	\$0
54-72223	Traver Joint Elementar	\$71,886	\$0	\$0	\$71,886	\$52,621	\$19,265	\$0	\$0	\$0	\$0	\$0
54-72231	Tulare City Elementary	\$226,727	\$0	\$0	\$226,727	\$165,964	\$60,763	\$0	\$0	\$0	\$0	\$0

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
54-72264	Waukena Joint Union E	\$70,568	\$0	\$0	\$70,568	\$51,656	\$18,912	\$0	\$0	\$0	\$0	\$0
54-72272	Woodlake Union Elem	\$160,684	\$0	\$0	\$160,684	\$117,621	\$43,063	\$0	\$0	\$0	\$0	\$0
54-72298	Woodville Elementary	\$90,853	\$0	\$0	\$90,853	\$66,504	\$24,349	\$0	\$0	\$0	\$0	\$0
54-71928	Exeter Union High	\$120,944	\$0	\$0	\$120,944	\$88,531	\$32,413	\$0	\$0	\$0	\$0	\$0
54-72165	Strathmore Union High	\$67,732	\$0	\$0	\$67,732	\$49,580	\$18,152	\$0	\$0	\$0	\$0	\$0
54-72249	Tulare Joint Union Higt	\$640,989	\$0	\$0	\$640,989	\$469,204	\$171,785	\$0	\$0	\$0	\$0	\$0
54-72280	Woodlake Union High	\$78,567	\$0	\$0	\$78,567	\$57,511	\$21,056	\$0	\$0	\$0	\$0	\$0
54-71803	Alpaugh Unified	\$18,966	\$0	\$0	\$18,966	\$13,883	\$5,083	\$0	\$0	\$0	\$0	\$0
54-71860	Cutler-Orosi Joint Unif	\$534,273	\$0	\$0	\$534,273	\$391,088	\$143,185	\$0	\$0	\$0	\$0	\$0
54-71993	Lindsay Unified	\$270,686	\$0	\$0	\$270,686	\$198,142	\$72,544	\$0	\$0	\$0	\$0	\$0
54-72256	Visalia Unified	\$1,130,182	\$0	\$0	\$1,130,182	\$827,293	\$302,889	\$57,378	\$0	\$57,378	\$42,001	\$15,377
54-75325	Farmersville Unified	\$59,662	\$0	\$0	\$59,662	\$43,673	\$15,989	\$0	\$0	\$0	\$0	\$0
54-75523	Porterville Unified	\$1,180,153	\$0	\$0	\$1,180,153	\$863,872	\$316,281	\$1,533	\$0	\$1,533	\$1,122	\$411
54-75531	Dinuba Unified	\$245,046	\$0	\$0	\$245,046	\$179,374	\$65,672	\$0	\$0	\$0	\$0	\$0
TULARE COUNTY TOTALS		\$7,613,516	\$0	\$0	\$7,613,516	\$5,573,095	\$2,040,421	\$1,883,414	\$0	\$1,883,414	\$1,378,659	\$504,755

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55-72306	Bellevue Elementary	\$80,937	\$0	\$0	\$80,937	\$59,246	\$21,691	\$0	\$0	\$0	\$0	\$0
55-72330	Chinese Camp Elemen	\$25,421	\$0	\$0	\$25,421	\$18,608	\$6,813	\$0	\$0	\$0	\$0	\$0
55-72348	Columbia Union Elem	\$268,597	\$0	\$0	\$268,597	\$196,613	\$71,984	\$0	\$0	\$0	\$0	\$0
55-72355	Curtis Creek Elementar	\$234,307	\$0	\$16,215	\$250,522	\$187,728	\$62,794	\$0	\$0	\$0	\$0	\$0
55-72363	Jamestown Elementary	\$77,076	\$0	\$0	\$77,076	\$56,420	\$20,656	\$0	\$0	\$0	\$0	\$0
55-72371	Sonora Elementary	\$193,975	\$0	\$0	\$193,975	\$141,990	\$51,985	\$0	\$0	\$0	\$0	\$0
55-72397	Soulsbyville Elementar	\$86,031	\$0	\$0	\$86,031	\$62,975	\$23,056	\$0	\$0	\$0	\$0	\$0
55-72405	Summerville Elementar	\$56,490	\$0	\$0	\$56,490	\$41,351	\$15,139	\$0	\$0	\$0	\$0	\$0
55-72421	Twain Harte-Long Barn	\$175,329	\$0	\$0	\$175,329	\$128,341	\$46,988	\$0	\$0	\$0	\$0	\$0
55-72389	Sonora Union High	\$377,943	\$0	\$0	\$377,943	\$276,654	\$101,289	\$249,844	\$0	\$249,844	\$182,886	\$66,958
55-72413	Summerville Union Hig	\$279,822	\$0	\$0	\$279,822	\$204,830	\$74,992	\$0	\$0	\$0	\$0	\$0
55-75184	Big Oak Flat-Grvlnd Un	\$326,986	\$0	\$0	\$326,986	\$239,354	\$87,632	\$0	\$0	\$0	\$0	\$0
TUOLUMNE COUNTY TOTALS		\$2,182,914	\$0	\$16,215	\$2,199,129	\$1,614,110	\$585,019	\$249,844	\$0	\$249,844	\$182,886	\$66,958

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
56-10561	Ventura Co. Off. of Edu	\$0	\$0	\$0	\$0	\$0	\$0	\$3,090,666	\$0	\$3,090,666	\$2,262,368	\$828,298
56-72447	Briggs Elementary	\$51,282	\$0	\$0	\$51,282	\$37,538	\$13,744	\$0	\$0	\$0	\$0	\$0
56-72462	Hueneme Elementary	\$102,534	\$0	\$0	\$102,534	\$75,055	\$27,479	\$0	\$0	\$0	\$0	\$0
56-72470	Mesa Union Elementar	\$70,088	\$0	\$0	\$70,088	\$51,304	\$18,784	\$0	\$0	\$0	\$0	\$0
56-72512	Ocean View Elementar	\$478,666	\$0	\$0	\$478,666	\$350,384	\$128,282	\$0	\$0	\$0	\$0	\$0
56-72538	Oxnard Elementary	\$1,050,166	\$0	\$0	\$1,050,166	\$768,722	\$281,444	\$173,826	\$0	\$173,826	\$127,241	\$46,585
56-72553	Pleasant Valley Elem	\$282,708	\$0	\$0	\$282,708	\$206,942	\$75,766	\$5,420	\$0	\$5,420	\$3,967	\$1,453
56-72561	Rio Elementary	\$133,952	\$0	\$0	\$133,952	\$98,053	\$35,899	\$0	\$0	\$0	\$0	\$0
56-72587	Santa Paula Elementar	\$58,643	\$0	\$0	\$58,643	\$42,927	\$15,716	\$0	\$0	\$0	\$0	\$0
56-72611	Somis Union Elementa	\$57,211	\$0	\$0	\$57,211	\$41,878	\$15,333	\$0	\$0	\$0	\$0	\$0
56-72546	Oxnard Union High	\$589,372	\$0	\$0	\$589,372	\$431,420	\$157,952	\$0	\$0	\$0	\$0	\$0
56-72595	Santa Paula Union Higl	\$38,987	\$0	\$0	\$38,987	\$28,538	\$10,449	\$0	\$0	\$0	\$0	\$0
56-72454	Fillmore Unified	\$275,885	\$0	\$0	\$275,885	\$201,948	\$73,937	\$0	\$0	\$0	\$0	\$0
56-72520	Ojai Unified	\$291,502	\$0	\$0	\$291,502	\$213,379	\$78,123	\$0	\$0	\$0	\$0	\$0
56-72603	Simi Valley Unified	\$367,946	\$0	\$0	\$367,946	\$269,336	\$98,610	\$902,278	\$0	\$902,278	\$660,467	\$241,811
56-72652	Ventura Unified	\$1,085,051	\$0	\$0	\$1,085,051	\$794,257	\$290,794	\$301,168	\$0	\$301,168	\$220,455	\$80,713
56-73759	Conejo Valley Unified	\$180,672	\$0	\$0	\$180,672	\$132,252	\$48,420	\$618,779	\$0	\$618,779	\$452,946	\$165,833
56-73940	Moorpark Unified	\$154,830	\$0	\$0	\$154,830	\$113,336	\$41,494	\$0	\$0	\$0	\$0	\$0
VENTURA COUNTY TOTALS		\$5,269,495	\$0	\$0	\$5,269,495	\$3,857,269	\$1,412,226	\$5,092,137	\$0	\$5,092,137	\$3,727,444	\$1,364,693

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		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
57-72678	Davis Joint Unified	\$32,334	\$0	\$0	\$32,334	\$23,668	\$8,666	\$128,806	\$0	\$128,806	\$94,286	\$34,520
57-72686	Esparto Unified	\$243,620	\$0	\$0	\$243,620	\$178,330	\$65,290	\$36,149	\$0	\$36,149	\$26,461	\$9,688
57-72694	Washington Unified	\$292,341	\$0	\$0	\$292,341	\$213,994	\$78,347	\$123,786	\$0	\$123,786	\$90,611	\$33,175
57-72702	Winters Joint Unified	\$183,609	\$0	\$0	\$183,609	\$134,402	\$49,207	\$59,161	\$0	\$59,161	\$43,306	\$15,855
57-72710	Woodland Joint Unified	\$694,911	\$0	\$0	\$694,911	\$508,675	\$186,236	\$371,442	\$0	\$371,442	\$271,896	\$99,546
YOLO COUNTY TOTALS		\$1,446,815	\$0	\$0	\$1,446,815	\$1,059,069	\$387,746	\$719,344	\$0	\$719,344	\$526,560	\$192,784

Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
58-10587	Yuba Co. Off. of Educ.	\$78,047	\$0	\$0	\$78,047	\$57,130	\$20,917	\$252,815	\$0	\$252,815	\$185,061	\$67,754
58-72728	Camptonville Elementa	\$35,679	\$0	\$0	\$35,679	\$26,117	\$9,562	\$0	\$0	\$0	\$0	\$0
58-72744	Plumas Elementary	\$24,277	\$0	\$0	\$24,277	\$17,771	\$6,506	\$0	\$0	\$0	\$0	\$0
58-72751	Wheatland Elementary	\$206,123	\$0	\$0	\$206,123	\$150,882	\$55,241	\$0	\$0	\$0	\$0	\$0
58-72769	Wheatland Union High	\$169,087	\$0	\$0	\$169,087	\$123,772	\$45,315	\$0	\$0	\$0	\$0	\$0
58-72736	Marysville Joint Unified	\$1,218,843	\$0	\$0	\$1,218,843	\$892,193	\$326,650	\$0	\$0	\$0	\$0	\$0
YUBA COUNTY TOTALS		\$1,732,056	\$0	\$0	\$1,732,056	\$1,267,865	\$464,191	\$252,815	\$0	\$252,815	\$185,061	\$67,754

**Fiscal Year 2002-03
PUPIL TRANSPORTATION
Estimated Calculation of the July 2003 Payments**

CDS Code	LEA NAME	HOME-TO-SCHOOL TRANSPORTATION						SPECIAL EDUCATION TRANSPORTATION				
		100% Entitl	ROCP/EC	pryr adj	Total Due	Paid-->March	July Pymnt	100% Entitl	pryr adj	Total Due	Paid-->March	July Pymnt
	STATE TOTALS	\$322,865,346	\$691,302	\$12,557	\$323,569,205	\$236,949,822	\$86,619,383	\$189,977,201	\$197,987	\$190,175,188	\$139,261,304	\$50,913,884